

Appendix C: Path of Construction Input Checklist and Tracking Log

Funtional Area	Input	Type	Due Date (D/M/Y)	Check ✓	Input Owner (specific person)
Project Management	Project Charter	Doc			
	Scope Statement	Doc			
	Project Plans	Doc			
	Project Risks Register	Doc			
	Lessons Learned	Doc			
	Project Execution Plan	Doc			
	Level 3 Schedule	Schedule			
Construction Management	Constructability Plan	Doc			
	Modularization & Pre-Assembly Plan	Doc			
	Construction Execution Plan	Doc			
	Heavy Lift Plan	Doc			
	Construction Work Package Schedule	Schedule			
	FIWP Release Plan	Doc			
Engineering	Process Flow Diagrams	Drawing			
	Plot Plan Layout	Drawing			
	Piping & Instrument Diagrams	Drawing			
	Engineering Plan	Doc			
	Engineering Work Package Schedule	Schedule			
Supply Chain	Contracting Plan	Doc			
	Long Lead List	Doc			
	Logistics Plan	Doc			
Operations and C&SU	Systems Priority List	Doc			
	Commissioning & Start Up Strategy	Doc			
	HAZOP study	Doc			