UNDERTAKING JT3.22

Undertaking

TO EXPLAIN HOW THE PMOC IS ABLE TO OVERSEE PROJECTS, HOW OPG RECORDS LESSONS LEARNED, AND WHAT SORT OF CORRECTIVE ACTIONS THEY TAKE TO PREVENT RECURRENCE.

Response

The Project Management Oversight Committees ("PMOCs") provide oversight for each project through the project's lifecycle, as described in Ex. D2-1-1, Section 3.3. The PMOC terms of reference provide further details on how the PMOCs carry out their mandates, which are provided as Ex. D2-01-AMPCO-014, Attachments 2 and 3.

A key element of project management and planning is to review and incorporate lessons learned from other projects within and outside OPG to prevent reoccurrence, as well as capturing and documenting the project's own lessons learned for future use in other projects. Project lessons learned are captured during the project and consolidated in a dedicated document after project completion. Refer to Ex. L-D2-01-SEC-051 for lessons learned documentation.