

Auditing Project Control Effectiveness



Oversight

- Is the process operating as planned?
- Are controls, resources and performance measures adequate and operating effectively?
- Are policies being adhered to as intended?



Insight

- How can the process, measurements, and controls be modified or enhanced?
- What are other companies doing?
- Are you missing out on best practices?



Foresight

- Where is this process going?
- Is it scalable as the company grows?
- Will current controls be adequate in the future?
- What planned or future adjustments should be considered?