

Who is responsible for lack of COMPLIANCE in all Project Cycles mainly
caused by (wilful) **Organizational Negligence** to deploy competent
interdisciplinary professionals with appropriate skills in the contract language?

Project Cycle	Responsible	Subject (Samples of defaults, errors, faults due to organizational negligence)	R
Finance	Government / Donor	Finance Agreement in due course	
Studies + Design Phase	Employer / Design Consultant	Appropriate Basic Survey data + Site Data (SC04.10)	
		Traffic Counts / Traffic Classes	
		Soil Explorations (geological profiles)	
		Soil Classes	
		Pavement	
		Structural Analysis for Foundations (spread, borepiles)	
		???	
Tender Dossier	Employer / Employer's sub-contractors	Clear structure of the "functional Contract documents" : Legal parts, provisional parts in PCC, Specification (QAS), Drawings (Scope of Works with description), Method and Measurement Book (to identify the ancillary / auxilliary / temporary works required to implement the permanent works = Unit Rate included) + BoQ Schedules	
		Break Down of Provisional Sums in more defined categories e.g. Physical Contingencies, Adjustments Legislation + Costs, Variations ...	
		Site Possession shall be done during course of Study / preliminary Design Phase	
		Clear Working hours definition (e.g. Shift No 1, No 2.) for provisions to supervision / Service and Works Contract	
		???	
Award of Service	Employer	appropriate prescription of scope of services (nature + extent)	
Award of Works		appropriate prescription of scope of works (nature + extent)	
Supervision (Implementation / DNP)	Engineer (Employer)	Design Review	
		additional explorations (exceptional for Variations ???)	
		adaptation of execution drawings e.g. Variations	
		Contract Administration in compliance with the defined time frames	
		Formal Notice of Determination for Extension of Time for Completion ahead of "adjusted" Time for Completion.	
		???	
Execution of Works	Contractor	Commencement Pre-condition (advances, guarantees, ...)	
		Workprogram / revised WP showing the Time, Resource (Shift No1 + No2), Work input and EoTfC (incl. Claim Notice)	
		Early warning / advanced Notices > Contract Administration pursuant to procedural rules and substantiation of their entitlements / Conditions of Contract.	
<i>Note: Organizational Negligence will induce a liability of 30 years pertaining to German Civil Code.</i>			
File Name :	S+OrganizationalNegligence.pdf		