

PR-11 : New Playground Construction, Kosta Park

Lesson ID	Lesson	Impact	Recommended Action
1	Contractor works 7am to 3pm on a normal day, which sits outside the building opening times	Moderate	Provide contractor limited swipe card access to the building
2	Balancing the air flows is critical to staff comfort, but is a pointless exercise if walls etc are changed around after	Moderate	Try to establish office movements before balancing

PR-3 : Research into Food Waste Across the City of Atlantis

Lesson ID	Lesson	Impact	Recommended Action
	Weather/Climate changes have a bigger impact on the timely completion of this type of projects	Delays in completion	Perform necessary risk assessments and take the impact into consideration in Planning
	Project needs to have a clearly defined scope on how many footpaths are being constructed, the dimensions of the footpath etc	Excessive budgetary requirements	Formal and agreed upon documentation on scope with all relevant stakeholders
LL - 025	Not to focus on single a element during the procurement process	Revisiting the procurement process	
LL - 035	Training requirements should be included as part of the Project Plan	Time and Money were not allocated allocated in a way	Training requirements should be included as part of the Project Plan so that time and money are allocated accordingly

PR-45 : Kindergarten reform

Lesson ID	Lesson	Impact	Recommended Action
ID - 1	Hiring of workers without the knowledge of pre school and childcare	No Proper knowledge and experience on child care	Child care and preschool workers have requirements they must meet to serve in specific capacities. Most notably, a teacher employed at a child care or preschool center that contracts directly with the state must hold a Child Development Teacher Permit.
ID - 1	Hiring of workers without the knowledge of pre school and childcare	No Proper knowledge and experience on child care.	Child care and preschool workers have requirements they must meet to serve in specific capacities. Most notably, a teacher employed at a child care or preschool center that contracts directly with the state must hold a Child Development Teacher Permit.

PR-7 : PPM tool implementation

Lesson ID	Lesson	Impact	Recommended Action
1	Maintain regular communication	Failure to do so will create scheduling issues	If this contractor is used in the future, regular and accurate communication will enable smoother schedule delivery.
2	Overhead powerlines were low	Contract Managed the risk well and Contractors were informed.	Check the other assets meet minimum standards

PR-8 : Employee Computer Upgrade			
Lesson ID	Lesson	Impact	Recommended Action
LL - 043	Must know exactly what we want before Vendor shows up to implement	Might commit to unnecessary equipment, leading to additional costs	Have a detailed scoping of the requirement