Progressive Assurance Model

▲ = POINT OF ASSURANCE CERTAINTY

Project Completion Certificate ✓

Zonal Completion Certificate

Zonal Completion Certificate

Section Completion Certificate

Section Completion Certificate

Section Completion Certificate

Section Completion Certificate

Activity Completion Certificate

Activity Completion Certificate

Activity Completion Certificate

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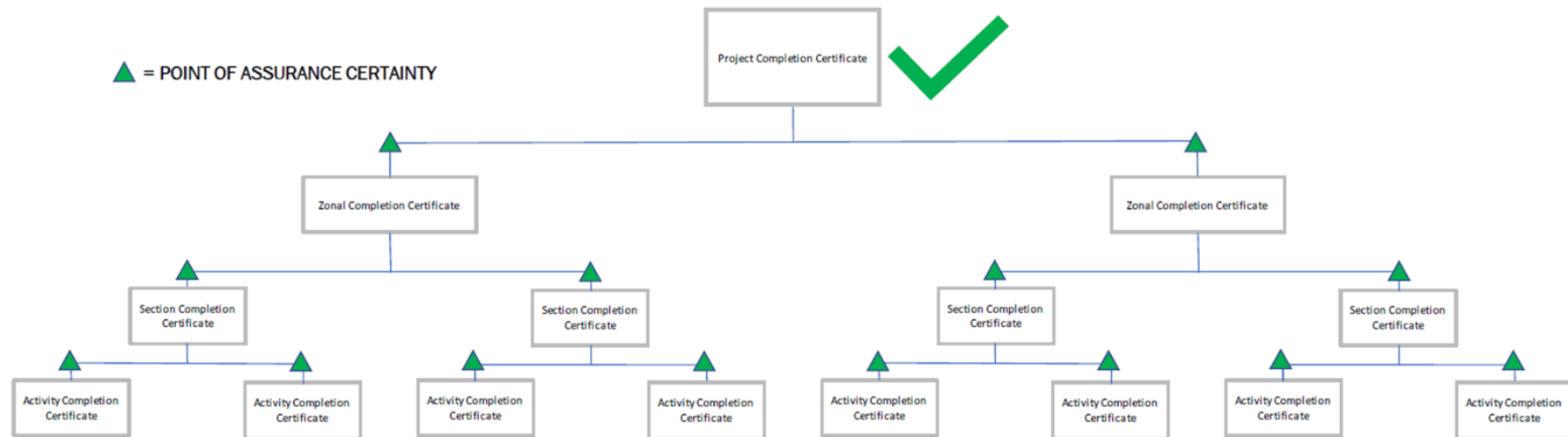
The Progressive Assurance Model is an assurance risk reduction methodology designed to minimise the risk of non-compliance preventing effective handover.

The use of the Progressive Assurance Model aids the clear identification of project activities/interfaces by breaking a project down into unique packages which are then subject to robust assurance processes.
The Progressive Assurance Model is an assurance risk reduction methodology designed to minimise the risk of non-compliance preventing effective handover.

When correctly implemented, the model provides the robust methodology and controls that allows any project to be sub-divided into practical hierarchical assurance activities which, when assured in a timely manner, will effectively act to minimise the costs arising from poorly controlled non-conformance and therefore the support project handover.

Features and Benefits	
Benefit	Feature
Promotes the timely identification and resolution of non-conformance.	Non-conformities must be closed out to facilitate activity assurance completion.
Provides clarity and ownership of assurance responsibilities	Break the project down into distinct assurance packages with defined owners
Provides clarify of activity assurance requirements	Each activity has an accepted list of assurance documentation
Provides milestone structure for delivery of assurance documents that can be linked to the project programme.	Each activity will have a defined completion date and associated assurance completion date – these are flexible to reflect genuine programme change.
Provides the ability to have an associated retention scheme related to assurance delivery.	A percentage of activity cost can be retained to promote timely assurance delivery.
Promotes the timely identification, documentation and closure of snags/incomplete works	Snags/incomplete works must be closed out to facilitate activity assurance completion.
Reduces the risk of project cost and programme overrun due to handover process disruption	The model is designed to ensure that the handover process is assured in a timely manner.