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P&Co.  
BD Manager & Advisor

Crater - EXE-PM & PM.Method  
1.2.3 Project Cost Controlling Methodology

“ If you don’t have an accurate **and** up to date data to generate your report from it, so you will never control it.  
So start collect you data to start control it “

A. Rashid Shadid



## Monitoring & Controlling during planning & executions

- 1 –  
YOU MUST - Contact all how has an influence now or before or in the future to get collected all project financial data.

Create 4 Copy's of Project Costing sheet before you take the flag as project cost sponsor.

Department the you have to work with:  
Internal:

- 1- Sales.
- 2- Finance & HR
- 3- Admin.
- 4- All Stakeholder.

External:

- 1- Customer.
- 2- Bank.
- 3- Suppliers.
- 4 - Vendors.
- 5- Direct order and purchasing.
- 6- All Stakeholder.

- 2-  
Start  
Execute – Monitor – Control Change

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- 3-  
Get the signed CoC.

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Fill your or company lesson learn template with fully transparency

### PCCM Phases

## 1- Collecting & Planning Cost Control

- 1- Project invoicing plan.
- 2- Project collection plan.
- 3- Project costing plan.
- 4- Project contracts, supplier and vendor payment plan.

- Approved Ver. 4 Project Cost sheet.
- The hard work to build accurate all 6+ Reports.
- Teamwork.
- Transparency

- 5- Bank leas payment plan.
- 6- Project monthly cache required plan.
- 7- One report present all above in one sheet.
- 8- It will be fantastic if you have a dashboard for all above.
- 9- Change order template & approval cycle.
- 10- Risk template.

- 1- Risk template.
- 2- Change order template.
- 3- Customer cost sheet.
- 4- Internal cost sheets.
- 5- Your personal system.

- One Controlling Sheet that present & control the 6 reports.
- The maximum push down to the pony till PM achieved the approved plans.
- Restricted with Change order approval cycle.

## 3- Project Cost Close

- 1- Cancellation contract and agreement.

- Stick with all contract and agreement.
- Clear all payments plans.

## Lesson Learn

- 1- Lesson Learn.

Transparency

### Filling & Upending Server

- Updating server – Updating Project File – Scan any document and saved in the server. – Following Filling Method



Schedule meetings : PM, Coordinator, PMO Manager & Collection department \* Daily - Weekly - Monthly All Project Time - PM, PMO Manager and Finance department \* Monthly - Quarterly - Yearly

- Checking project financial health – matching – accuracy situation, knowledge transferee “KWT”, cotching Checking Server, and checking Project files.