# PRODUCT GUIDE

**Project Governance** 





Current Plugin Modules include:

Engineering Database Service Management Asset & Capacity Configuration Management Project/Programme Governance Data Visualisation Library Knowledge Repository Geo-Data Interface Network Infrastructure Management Custom functionality Financial Data

Interface to Graphical Data's RESOLVE software

## **PRODUCT GUIDE**

### **ILLUMINATOR**

#### **Project Governance**

Free the value in your data.

Providing data management and analytics via configurable and customisable software.

Targeted at and for the benefit of Middle to Enterprise business operations.

#### **Module description**

Project governance can often be difficult to enforce. Inherent in large, complex projects is the use of many spreadsheet type trackers associated with milestones, documents etc. This can make it very hard to keep abreast of what has changed, when, and by whom.

Graphical Data's ILLUMINATOR toolkit features a range of functional modules dedicated to automating governance policies, with particular emphasis on data management. Core datasets are key to decision making and it is vital that these are accurate and properly maintained throughout the project. The Project Governance module enables users to share information, formalise design meetings and record data changes efficiently through consistent methodologies and practice.



#### **Features:**

The Project Governance tool works in concert with project planning tools (e.g. Primavera P6), integrating plans and schedules in the context of other key datasets, such as systems, equipment, logistics, roll-out and more. The layer between standard Project Management tools and the designs resident in document repositories is the grey area that often disconnects intention (the plan) with the proposed detailed delivery.

- Project data can be loaded into an ILLUMINATOR workspace using pre-defined or custom-built templates to match project specifics
- Data can still be mastered in Project Management applications such as primavera, and subsequently be imported into ILLUMINATOR to be inspected, amalgamated or validated against other relevant key datasets
- Libraries of design and implementation document placeholders can be pre-loaded and managed by the project teams in easy to use dashboards, allowing all users to access the very latest documents as and when they are approved and released
- The system auto-notifies the project teams of all relevant changes
- Implementation steps can be planned and visualised in the ILLUMINATOR environment to ensure relevant personnel are fully aware of plans before and across project roll out events.
- Reporting dashboards provide users with visually rich interpretations of project progression
- Workflow rules are applied to ensure that successful milestone attainment is synchronized to timely and measurable document approval returns.



- Project teams can be alerted to other ongoing projects or work that may affect their project to ensure cross-project issues are minimised
- Handover checklists can be created to ensure all site works have been completed and that relevant decommissioning (if applicable) is carried out correctly as a condition of project close out

#### **Included Data Entities:**

- Projects
- Key Roles
- Project Milestones
- Documents
- Document Templates
- Implementation Steps

All data entities are customisable and extensible. Can be used in conjunction with other modules from the ILLUMINATOR library, or custom modules as defined by you. Suggested modules – Engineering Database, Data Visualisation Library, Engineering Database, RESOLVE RAID-AC

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For more information contact us on info@graphicaldata.co.uk