

7-Control Schedule Credibility Scorecard

A practical diagnostic to prove progress, support payment, defend change, and protect delivery.



How to use it

Score each control from 0 to 3 during a project review, monthly governance meeting, claim readiness check, or pre-payment review.

Scoring

0 = Not evident 1 = Ad hoc/manual 2 = Defined but siloed 3 = Integrated and audit-ready

Control	Question to answer	Evidence to inspect	Red flag	Score
Schedule latency	How many days pass between field reality and schedule status?	P6 update log, daily reports, lookahead variance, field images, installed quantities, delay notices.	Schedule says work is complete, but field evidence is stale, subjective, or contradictory.	___/3
Record completeness	Can every progress statement be supported without reconstruction?	Daily reports, RFIs, submittals, inspections, weather, labour/equipment, photos, approvals.	Missing records appear only when payment, delay, or change questions arise.	___/3
Change-order defensibility	Can each change show cause, authority, impact, cost, schedule effect, and approval?	Directive, estimate, backup, markup basis, fragnet/TIA, revised forecast, approval history.	Work starts before authorization and the later change package tries to rebuild the story.	___/3
Payment support	Can the pay application connect work in place to contract entitlement?	Proper invoice, quantity sheets, approved change orders, reconciliation backup, percent complete.	Payment package depends on trust instead of traceable work evidence and quantity logic.	___/3
Handoff proof	Is Ready-for-Takeover or closeout evidence being built from day one?	Permits, O&M manuals, as-builts, training records, deficiency status, commissioning evidence.	Handoff becomes a scramble because proof is treated as a closeout task, not a control.	___/3
Audit trail quality	Can an auditor see who knew what, when, and why a decision was made?	System logs, document versions, approvals, issue history, responsibility matrix, exceptions.	Approvals live in email, spreadsheets, or verbal direction with no single defensible chain.	___/3
Executive visibility	Can leaders see schedule, payment, change, and evidence risk before escalation?	Portfolio dashboard, exception reports, aged RFIs, unapproved changes, record coverage, forecast variance.	Executives see green dashboards while commercial risk accumulates below the reporting line.	___/3

Total score: ____ / 21

0-7 High exposure | 8-14 Operationally exposed | 15-18 Controlled | 19-21 Defensible

Evidence Checklist for a 20-Minute Benchmark Review

Use this page with project controls, PMO, contracts, finance, field leadership, and executive sponsors.

Evidence area	What to bring	What Audiit will look for
Schedule	Latest P6 update, update calendar, narrative, lookahead, schedule variance, recovery plan.	Field-to-schedule latency, missing logic, weak variance explanations, unsupported completion claims.
Field proof	Daily reports, inspection notes, 360 captures/photos, drone imagery, installed quantities.	Whether site reality can be converted into structured evidence, not just stored as images.
Commercial records	Change log, change directives, approved/pending change orders, TIA/fragnets, markups.	Whether cause, entitlement, cost, and schedule impact can be traced end to end.
Payment	Current pay application, proper invoice backup, quantity sheets, approved changes, reconciliation.	Whether the payment package is complete enough to avoid rejection, delay, or later dispute.
Handoff/closeout	Ready-for-Takeover checklist, O&M/as-built status, commissioning, permits, training.	Whether closeout evidence is being built during delivery or deferred to the end.
Governance	Dashboard screenshots, risk register, exception reports, decision logs, approval matrix.	Whether executives see controllable risk early enough to intervene.

Sector lens

Construction / EPC

Test schedule update speed, subcontractor progress evidence, change entitlement, and pay application support.

Municipal / Public Works

Strengthen transparency, procurement defensibility, funding-claim support, council reporting, and handoff readiness.

Power / Utilities

Protect outage windows, energization milestones, environmental and regulatory evidence, contractor coordination, and executive risk visibility.

Next step: Request a 20-minute benchmark review.

Audiit identifies where proof is strong, where evidence is leaking, and which controls should be improved first. We help infrastructure organizations connect scheduling, project controls, contract administration, field evidence, image-recognition outputs, and executive reporting into a defensible delivery evidence chain.

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