CONFIDENTIAL

City of Winnipeg Review of the WPS HQ Construction Project

MONTHLY STATUS REPORT #1 – Period April 22 to May 16, 2014

Prepared by M. Bullen, May 16, 2014

Background

RFP 87-2014

Award Date 22 April 2013 (Letter of Intent issued)

Activities

Activities for the period April 22 to May 16, 2013
1. **April 22, 2014** Council Approved Award of Engagement to KPMG LLP; First Security Clearances Received (Mark, John, Jamie 22 April; Blake 23 April; Arun 30 April; Peter 8 May); Background Documentation Received and Documentation Review Commenced 2. **w/c April 28, 2014** Documentation Review and Interview Planning 3. **May 1, 2014** Engagement Schedule & Proposed Report Structure Provided to CoW 4. **w/c May 5, 2014** Initial Interviews Conducted and Additional Documentation Received 5. **w/c May 12, 2014** Review and Analysis of Interview Notes & Additional Documentation Received
Key Activities in Upcoming Period
1. Review and Analysis of Documentation and Interview Notes Continuation 2. Arrange Additional Interviews 3. Conduct Additional Interviews

Deliverables in Progress

Deliverable	Target Due Date	Completion Date	Comment
Draft Report	June 25, 2014		May 7, 2014 – initial RFP requested final report June 25, 2014. Duration of security clearance process required revisions to project schedule. Revised Draft Report date set at June 25, 2014 and Final Report at July 9, 2014