

4. NATIONAL SUB-FRAMEWORK (Indicative):

v 1.1

Explanatory Notes

1. To be developed by each NMSG to reflect the national context and priorities
2. May include use of specific indicators in addition to core indicators

Actions and reactions	Core Indicator Reference	Indicators of change	Information to be collected	Sources of information
Sub-outputs: National Level: to be delivered by each National Secretariat				
1. CoST institutional arrangements are put in place.	1	A range of appropriate stakeholder organisations agree to participate in the national CoST project by MMMYY	Documents covering initial CoST establishment discussions and agreements.	NMSG, via National CoST Secretariat.
		CoST Secretariat established in country by MMMYY and provided with adequate resources for the duration of the project.	Regular progress reports by CoST Secretariat.	NMSG, via National CoST Secretariat.
		NMSG established and holding regular meetings by MMMYY.	Minutes of NMSG meetings.	NMSG, via National CoST Secretariat.
2. Criteria for project selection are agreed and participating projects selected.	2	Agreed set of criteria for project selection in draft by Jan 09 and agreed finally by NMSG by MMMYY.	National criteria for project selection.	NMSG, via National CoST Secretariat.
		X no. of projects selected by MMMYY.	Regular progress reports by CoST Secretariat.	NMSG, via National CoST Secretariat.
3. Material project information is disclosed from participating projects.	11	Sets of project documents available from participating projects, as appropriate, starting from MMMYY.	Participating projects' and agencies' records of disclosed information.	NMSG, via National CoST Secretariat.
4. Information is analysed and reported on by assurance teams.	12	Documents available from participating projects are deemed to be appropriate and relevant from MMMYY onwards.	Reports of assurance teams commissioned by NMSGs.	NMSG, via National CoST Secretariat.
5. Key stakeholders obtain and make use of material project information.	13	Numbers of stakeholders requesting copies of project information (per project, as released), from MMMYY.	Participating projects' and agencies' records of release of disclosed information.	NMSG, via National CoST Secretariat.
		Number of substantive and relevant queries and challenges raised by stakeholders who have obtained or disseminated project information (per project), from MMMYY.	Participating projects' and agencies' records of queries and challenges received.	NMSG, via National CoST Secretariat.
		Number of queries or challenges that lead to a formal investigation (per project), from MMMYY.	Participating projects' and agencies' records of actions taken in response to queries and challenges.	NMSG, via National CoST Secretariat.
6. Transparent systems and procedures are being used to deliver construction projects.	11	X no. of participating projects are following disclosure procedures throughout implementation, starting from MMMYY.	Participating projects' and agencies' records of disclosed information.	NMSG, via National CoST Secretariat.
		Participating construction agencies are using regular quality assessors and independent assessors by MMMYY.	Participating projects' and agencies' records of actions taken in managing construction contracts.	NMSG, via National CoST Secretariat.
		X no. of non-participating projects show evidence of information disclosure in reflection of CoST principles, starting from MMMYY.	Participating agencies' records of disclosed information.	NMSG, via National CoST Secretariat.
7. Questions and challenges raised by stakeholders lead to investigations and enquiries.	14, 15, 16	At least X investigations have been initiated in response to a challenge raised through stakeholder use of disclosed information by MMMYY.	Participating projects' and agencies' records of actions taken in managing construction contracts.	NMSG, via National CoST Secretariat.