

Gerbang Nilai Review

GERBANG

Gerbang Nilai

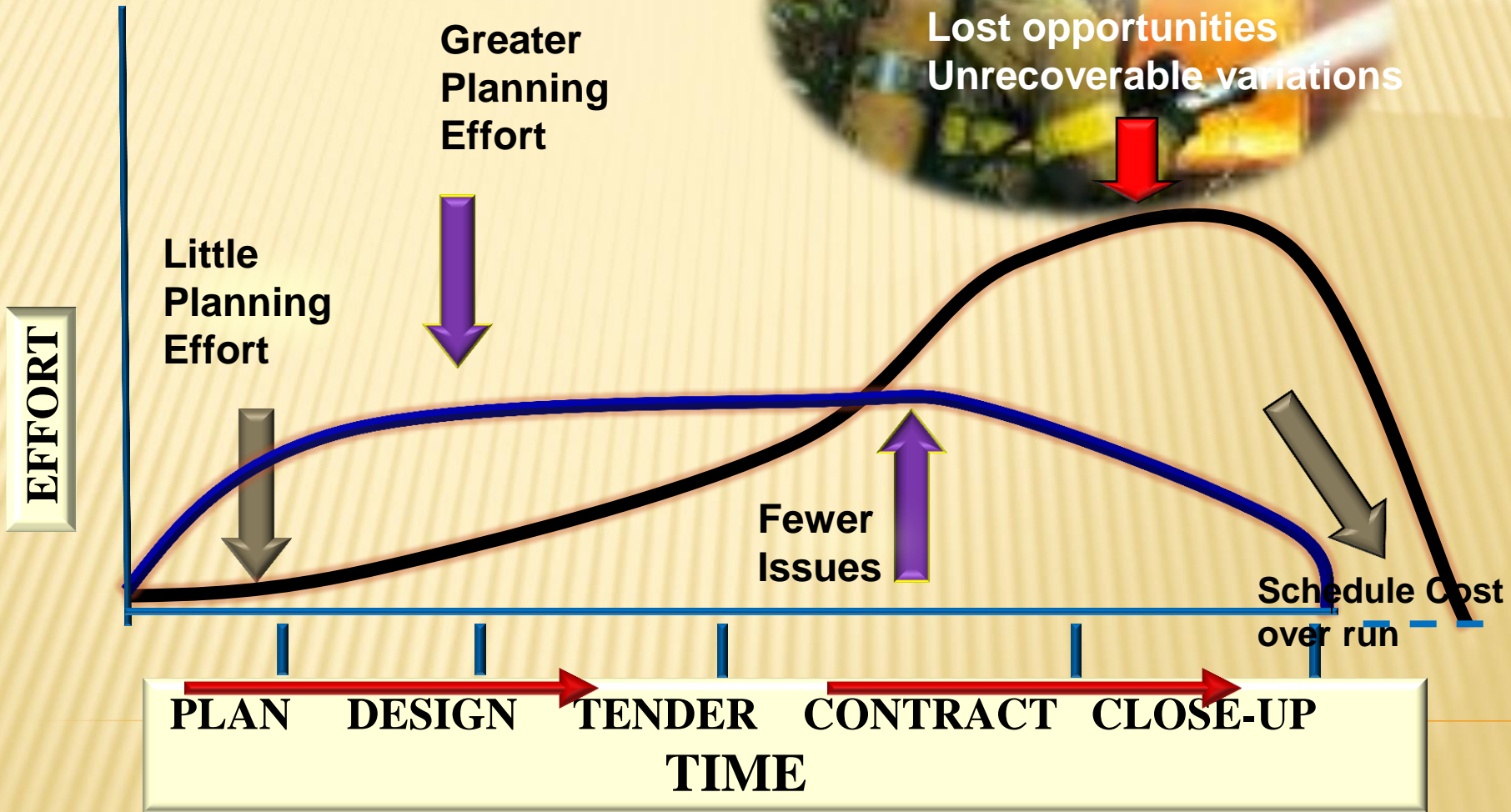
Awareness Program



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Why & What is Gerbang Nilai Review



Gerbang Nilai Review

- An adaption of the United Kingdom's Office of Government Commerce (OGC) Gateway™ Review Process to **improve the delivery** of major projects.
- OGC Gateway™ Review derived from the 1999 Gershon Report on Civil Procurement, which established OGC.



Concept of GATEWAY™ Review

- To help Government **deliver best value** from its spending.
- Examines programs and projects **at key decision points** in their lifecycle to provide assurance that they can **progress successfully** to the next stage.

Gerbang Nilai Review in JKR

- Gerbang Nilai is being introduced in 10th Malaysian Plan.
- In ensuring the **success of the whole project** undertaken by JKR, Gerbang Nilai Review shall be imposed to **all projects above RM5 Million**



Benefits of the Gerbang Nilai Review

- Improved accuracy in planning
- Appropriate skills and experience deployed on the project.
- Increased stakeholder understanding of key success criteria, project status and the issue involved
- Repeated deficiencies corrected
- Knowledge transfer and application of best practice
- Achieve more realistic time and cost target for projects
- Increased success of outcomes

Methodology of Gerbang Nilai

- Project **assurance methodology** – short, intensive review at 4 key point of the project lifecycle.

- Independent, expert, **peer review process**

- **Focuses on issues** that will make the project successful



Methodology of Gerbang Nilai



- Assess the project against **specific objectives**
- Provide **early identification** of areas require corrective action
- Provide **validation** – ready to progress to next stage.



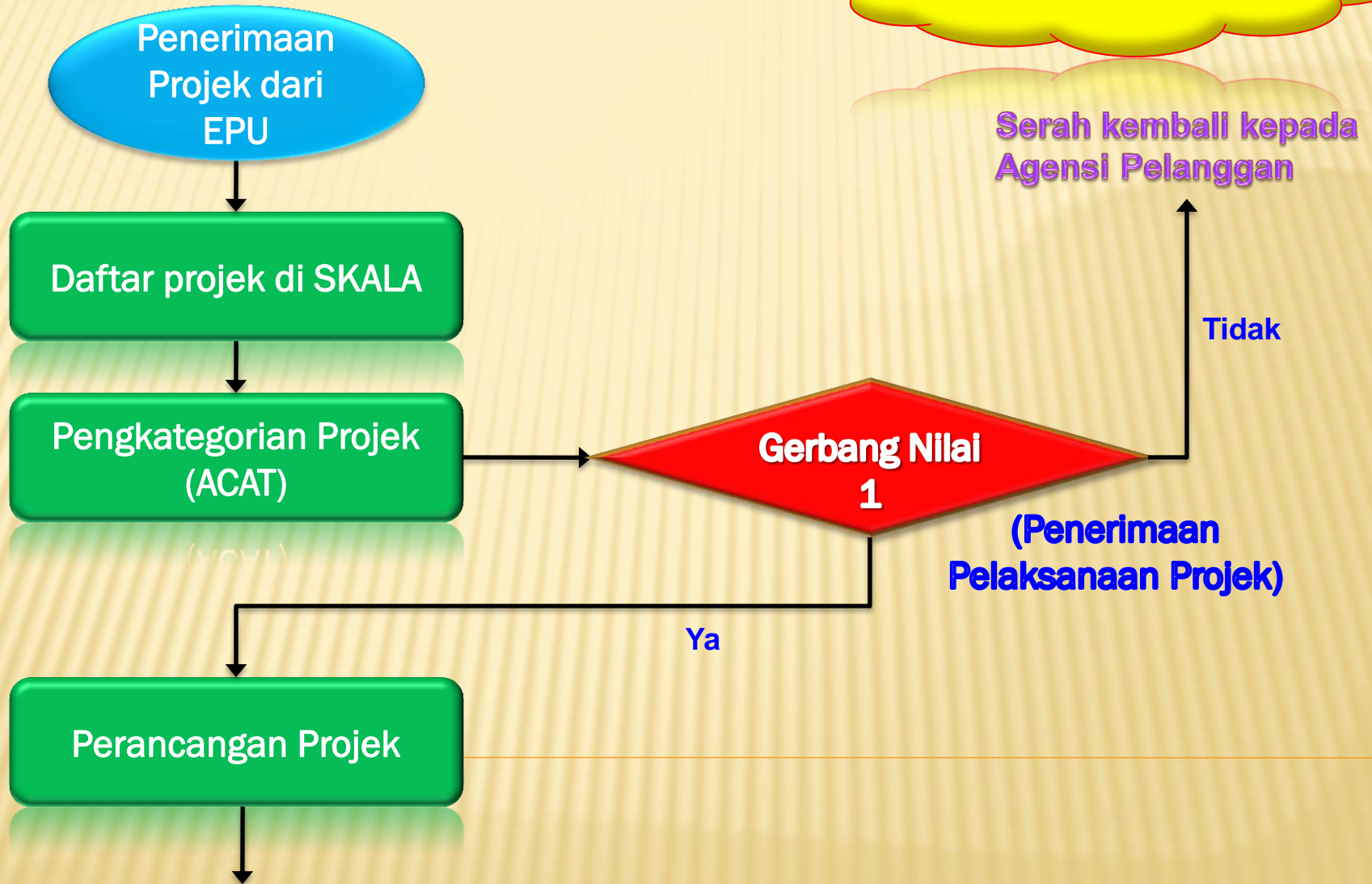
Methodology of Gerbang Nilai

- Review are based on **open and honest communication**
- Review reports are **action-orientated**
- Gerbang Nilai is
 - **NOT** a compliance tool
 - **NOT** an audit
 - **DOES NOT** stop a project



aliran kerja projek RMk-10

peringkat_perancangan



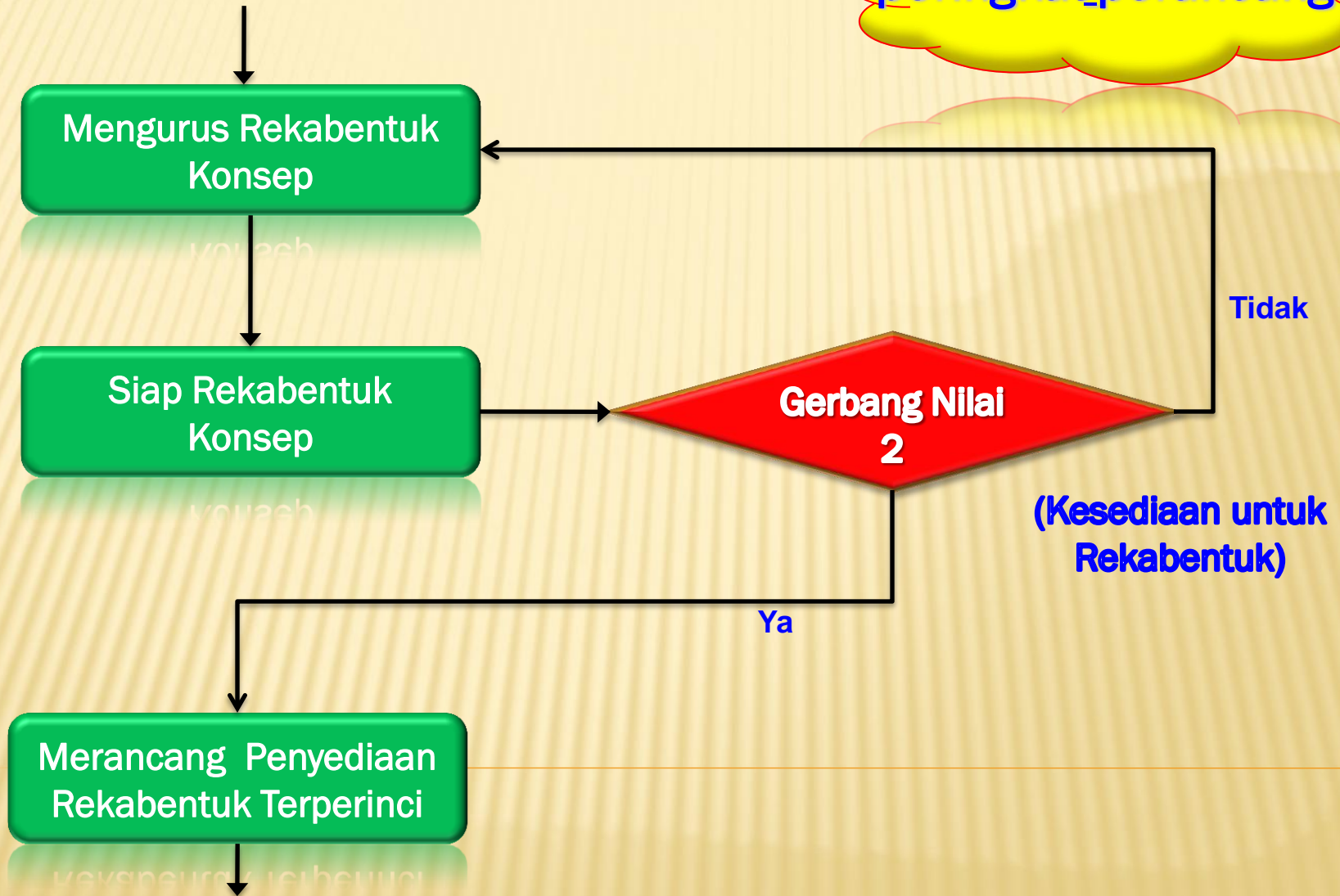
Gerbang Nilai 1 (Implementation Acceptance)

The review focuses on;

- projects **implementation readiness**
(availability of project brief, budget and land)

aliran kerja proyek RMk-10

peringkat_perancangan



Gerbang Nilai 2 (Readiness for Design)

The review focuses on;

- **planning** adequacy,
- clear **understanding** of client and other stakeholders' **requirements**,
- **risk** analysis
- **value management** analysis (for project cost more than RM50 million),
- ready to proceed with the **detail design**.

aliran kerja proyek RMk-10



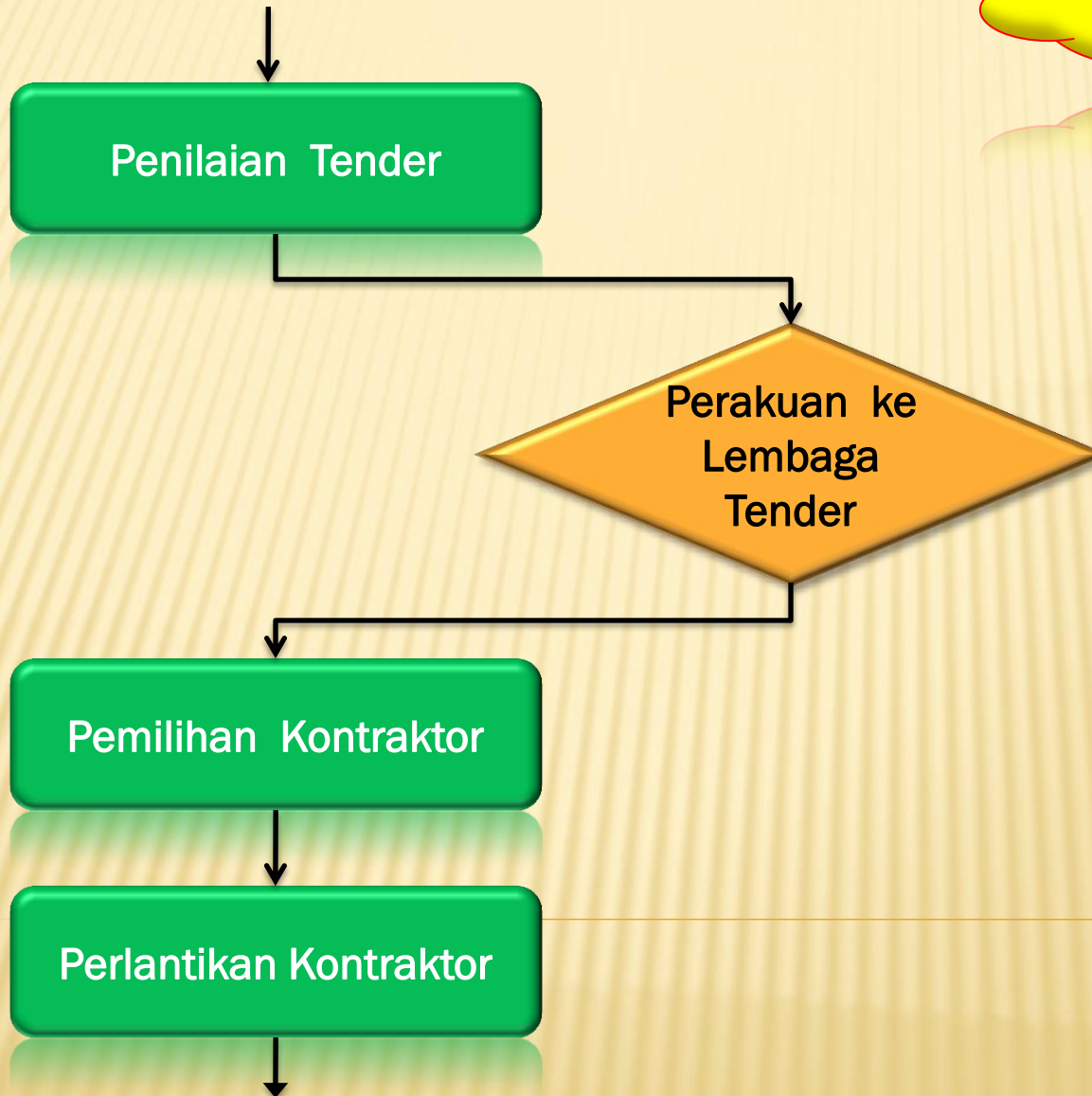
Gerbang Nilai 3 (Readiness for Tender)

Focuses on:

- assurance a **clear definition** of the project and a **plan for its implementation /execution,**
- assessment of the project's **potential for success.**
- ensures **appropriate procurement** which facilitates a value for money outcome
- ensure project is **ready to tender.**

aliran kerja proyek RMk-10

peringkat_perolehan



aliran kerja projek RMk-10

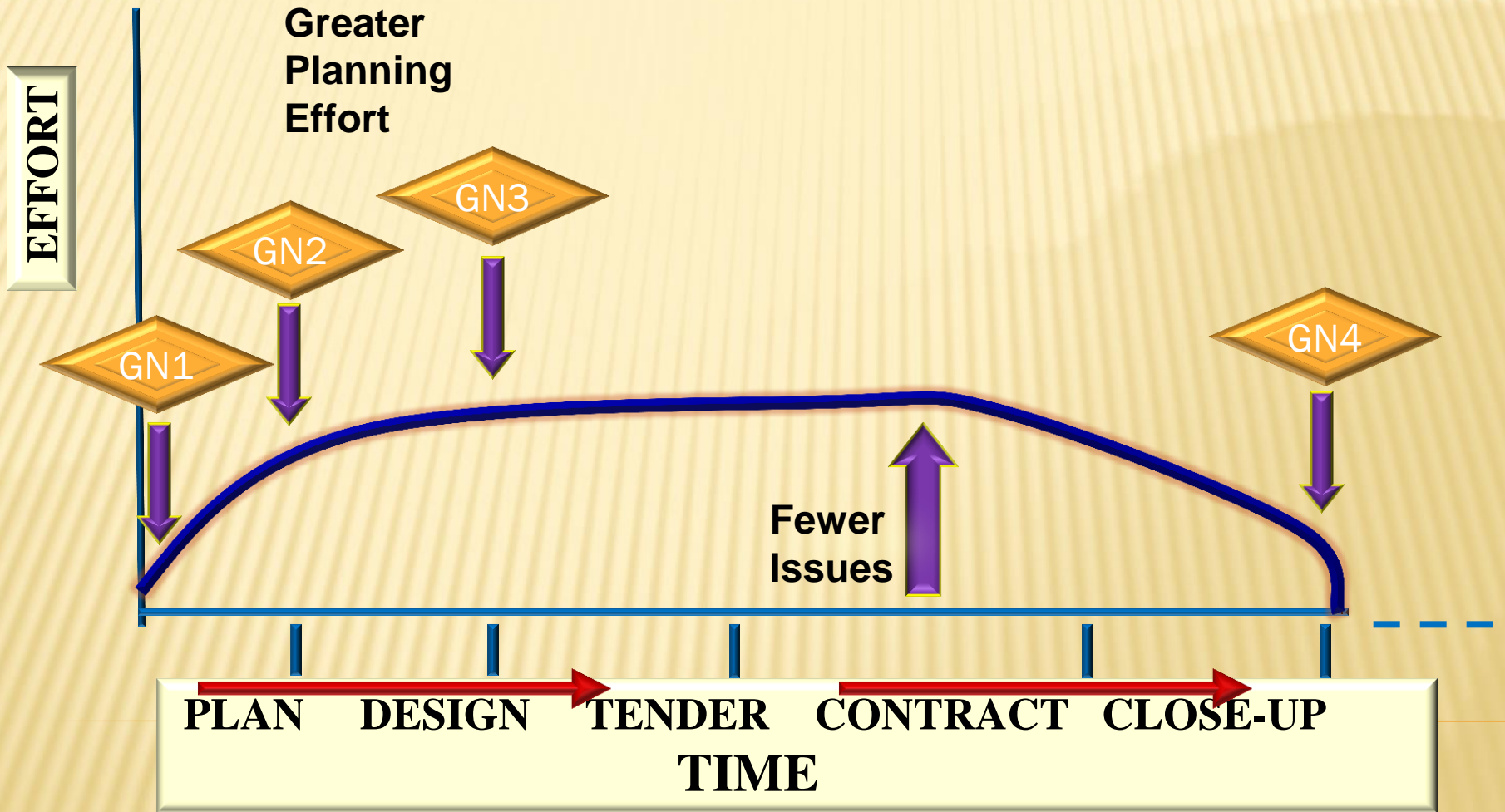
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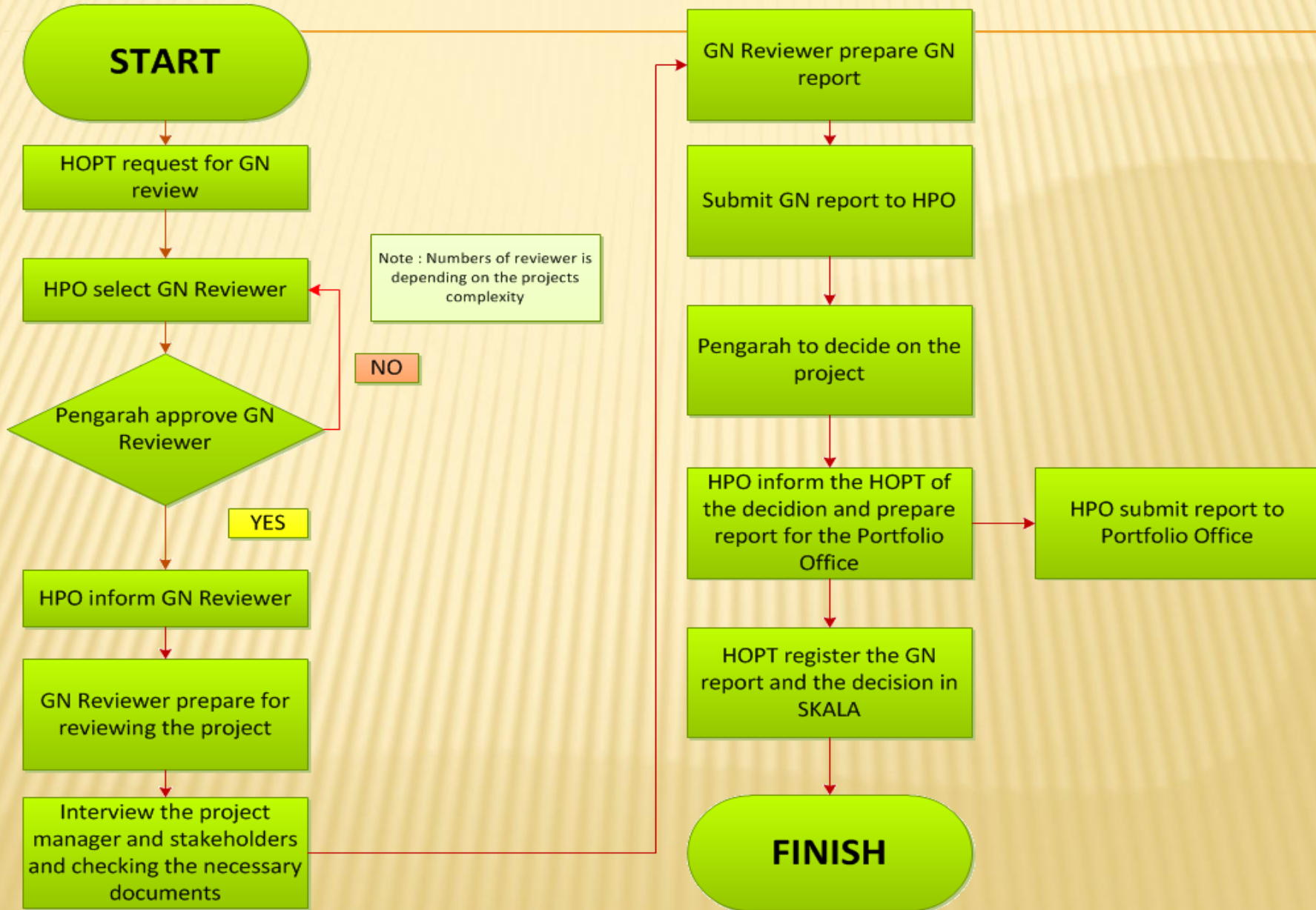
Gerbang Nilai 4 (Readiness for Service)

Focuses on providing;

- assurance on whether the **product is robust** before delivery.
- assessing **organisational readiness** before and after delivery.
- considers the **basis for evaluating** ongoing performance.



GERBANG NILAI REVIEW PROCESS



Participants in Gerbang Nilai Review

The following participants shall **work co-operatively** to complete a review successfully:

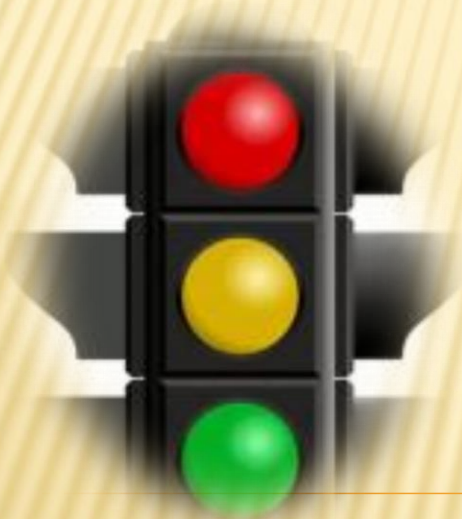
- ▶ **Program Manager**
- ▶ **Project Manager**
- ▶ **Portfolio /Program /Project Office;**
- ▶ **Gerbang Nilai Review Team; and**
- ▶ **Other project stakeholders**

The Gerbang Nilai Review Report

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The Gerbang Nilai Review Report

- provide an **overall status** for the project at the Gerbang.



- A **'traffic light' system** is used to **indicate** the project's overall status.

The Gerbang Nilai Review Report

RED



- **critical** to the overall success of the project.
- issues raised are to be **addressed before** the project proceeds.

The Gerbang Nilai Review Report

AMBER



The issues raised in this review should be **addressed before the next** Gerbang Nilai review.

The Gerbang Nilai Review Report

Green



The project is on target to succeed, but may benefit from implementing the recommendations in this review.

The Gerbang Nilai Review Report

- Also indicate if recommendations in earlier reviews have been addressed.
- Shall be signed by all members of the Gerbang Nilai Review Team.
- Finally, the Pengarah will made the decision based on the report.



The Gerbang Nilai Review Report

NOTE:

- **red light** does not mean that the project must stop. It indicates that **further work is needed before progressing**.
- **GN 1** does not apply traffic light system

Implementation of Gerbang Nilai

Present Status

1

- The development of guideline, process, tools and techniques - completed

2

- KPKR instruction in 2011 - All RMK-10 projects > RM5 million to be reviewed using Gerbang Nilai

3

- The integration of Gerbang Nilai report into SKALA / **SPB (under development)**

4

- About **200** Gerbang Nilai Reviewers



terima kasih