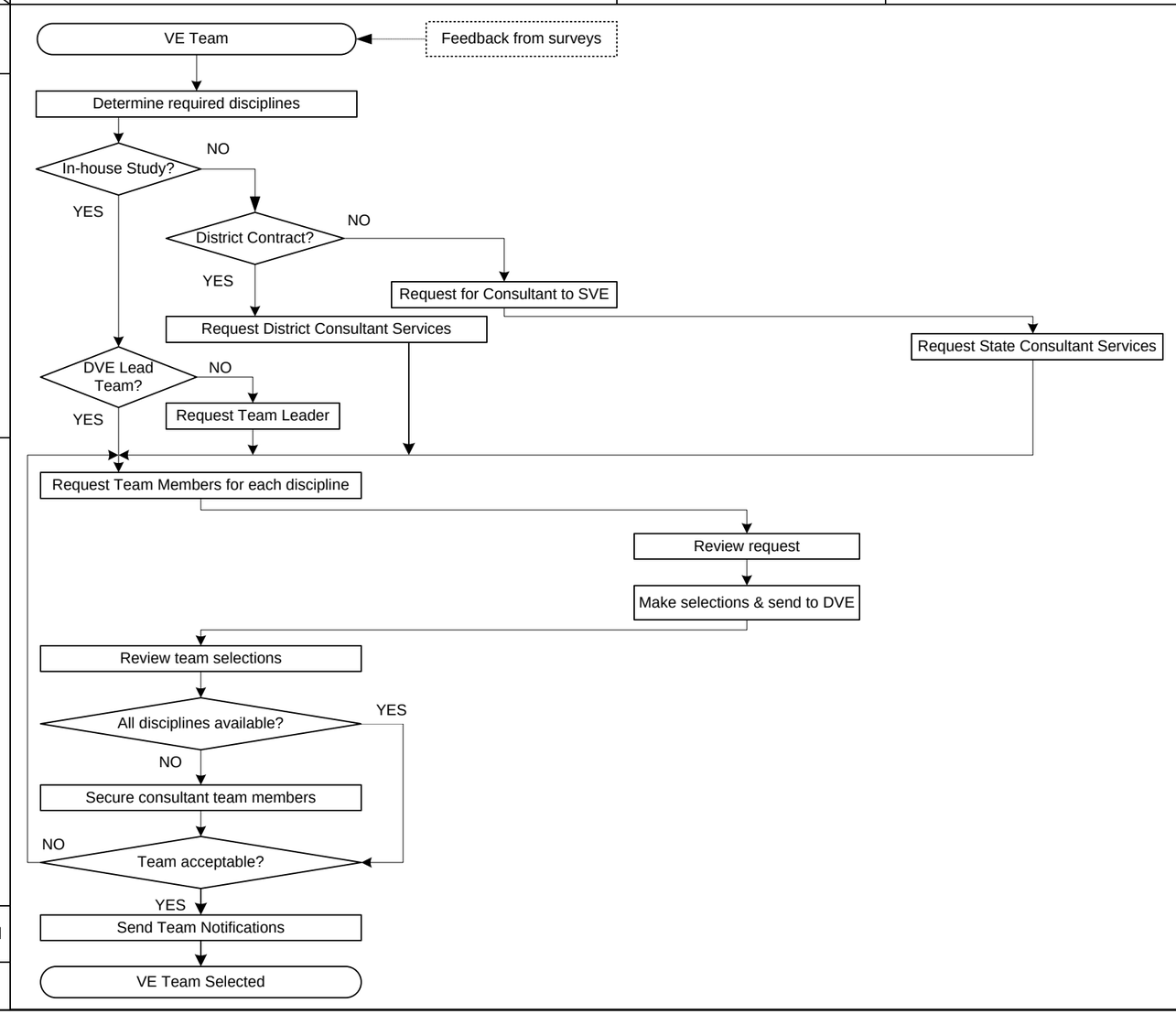
Process Control System

Process Name: Value Engineering Team Selection	**Product/Service:** Team with the necessary skills and experience to conduct a Value Engineering study	**Primary Customers:** Team Leaders & Team Members **Partner:** FHWA, Project Manager	**Customer's Valid Requirement(s):** Team makeup has the required disciplines, leadership skills and VE experience to study the selected project .	**Regulator's Valid Requirement(s):** Multi-disciplined team of individuals not personally involved in the design of the project

Input(s): Project disciplines
Supplier(s): Department Heads, VE Consultants

Flow Chart



Process and Quality Measures / Checking / Measure Monitoring / Miscellaneous Information

Process Measures And Quality Measures	Control Limits Specs / Targets	Checking Item: What is to be checked?	Timeframe (Frequency): When to check?	Respon-sibility: Who will check?	QAR: Date of Last Review	Miscellaneous Information
Q1 **# of teams missing required disciplines**	0	VER & VE Study Report	Annual	SVE	D1: 01/2009 C	- Abbreviations - Procedure Reference - Notes, etc.
Q2 **# of teams with more than 2 untrained team members serving as primary team member**	0	VER & VE Study Report	Annual	SVE	D2: 01/2009 C	Federal Regulation 23 CFR 627 VE Procedure 625-030-002 AASHTO Guidelines for VE
Q3 **# of team leaders not meeting qualifications**	0	VER, VE Study Report, SAVE, FLPE, TRESS	Annual	SVE	D3: 01/2009 C	
					D4: 01/2009 C	
					D5: 01/2009 C	
					D6: 01/2009 C	
					D7: 01/2009 C	
					TPK: 01/2009 C	

CODES:

C - Compliance
NC- Noncompliant
BP- Best Practices

Approved: _____ **Date:** _____ **Process Owner:** ___District Value Engineer_____ **Rev #:** ___1.5____ **Rev Date:** __2/2009__