





System updated often with changes to streets, speed zones, or addresses to ensure accuracy

## 2. Problem Statement

- > The CAD updating process is slow due to a lack of formal documented processes and deadlines.
- > This does not allow for the necessary changes to happen on time, and as a result, backlogs occur.

# 3. Objectives

Standardise the process.

Formal documentation via SOPs.

Reduce process time from current 6-8 months to 1-1.5 months

## 5. Methods & Calculations

- Interviews with stakeholders conducted
- Data for task and lag times collected
- Critical path found
- To reduce process time, lag time has to be reduced
- Initial calculations showed with reasonable lag times, process should take approximately 42 days

# 6. Project Cycle with Different Lag Times



# Time & Information Management

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## 6.1. Process Maps

- Process maps created for each part of the process
- Ranging across all different stakeholders Total of 15 individual process maps
- Can be used to refer and jump between related processes





### 6.2. SOPs

15 SOPs

Each SOP include Purpose, Scope, Term Definitions, Procedure, Responsibilities of the process

## 6.4 Future Developments

To reach the desired month-long process, lag times should be further reduced by 40%.



		Click to refer to:
ency Dashboard		Critical Tasks
		Late Tasks
VAINING WORK	GIS Specialist	Project Overview
	(Civic Addressing)	
	GIS Specialist (Fire)	
	1	
12 hrs		