

## **ABSTRACT**

Bandung Techno Park (BTP) is a proper foundation to fulfill requirements ICT services in Indonesia, so that become communicator between academic with non-academic . At process development implementation in Bandung Techno Park there are problems of the cancellation of the tender, occurrence of several amendments the extension of time and the inability of project implementation. Based on these problems it needs a tools to check the presence gaps in each project undertaken to minimize occurrence of repetition of mistakes in the implementation of subsequent projects

The completion of this issue conducted by using checklist audit based on the Project Management Body Of Knowledge that is integrated with project implementation procedures based on PERPRES No. 54 2010 and Decree of YPT Directors \_ aimed to get data about gap with impact and produce a list of technical procedures to calculated of probability and risk in each procedure

The result of this research came off 68 gap between the implementation with checklist form that has been made. Gap is consists of 19 gap based on the Project Management Body Of Knowledge and gap 49 based on the PERPRES No. 54 2010 consist of three levels of risk that is 23 processes are include in medium risk level, 26 processes are include in high risk level, and 19 processes are include in t extreme risk level. Most of gap occurs in the process with a high level of risk that have a significant impact on the overall project implementation.

Key words: Project control, Expert Judgement, PERPRES Number 54 of 2010, Project Management Body Of Knowledge, Checklist