Measurement Analysis Audit Checklist

|  |  |  |
| --- | --- | --- |
| Sl. No. | Criteria | Yes / No |
| 1 | Are measurement objectives identified, reviewed & approved for the project? | Yes |
| 2 | Are sources identified & documented for deriving Objectives for the project? | Yes |
| 3 | Are measurement objectives refined into precise, quantifiable measures or metrics? | Yes |
| 4 | Is appropriate data collection mechanism exists for the project? | Yes |
| 5 | Are sources identified for collecting the project data for Metrics? | Yes |
| 6 | Are responsibilities defined for providing the project data for defined Metrics? | Yes |
| 7 | Is periodicity defined for collecting & analyzing the Metrics? | Yes |
| 8 | Are criteria mentioned for evaluating the effectiveness of analysis results? | Yes |
| 9 | Are Metrics collected for the project? | Yes |
| 10 | Are Metrics Reports available for the project? | Yes |
| 11 | Are analysis conducted for project data? | Yes |
| 12 | Is result of Metrics analysis communicated to all the relevant stakeholders? | Yes |
| 13 | Are Metrics reports stored in the VSS? | NA |
| 14 | Is support provided to all the relevant stakeholders for understanding the result of metrics analysis? | Yes |

\*Project Design Owner – Project Manager