Processes Chart ‘do not do’ in part or full:

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| DO NOT DO |
| **Stakeholder Register** can be abbreviated to only key stakeholders, since we are a weak matrix, functional managers are basically in charge |
| **Development Approach and Lifecycle** may also be determined by functional managers, we are brought in to manage/complete their ideas |
| **Assess what to purchase and create procurement documents** is generally determined by functional managers and procurement |
| **Resource Requirements** also mostly determined by functional management |
| **Develop Budget** is very minimal involvement |
| **Management Plans** are determined by size and complexity of project; we are very busy and constantly engaged but some projects are smaller and don’t require all of the formal plans |
| **Evaluate, negotiate with sellers** also may be accomplished/decided by functional managers |
| **Reports and Analysis** also depend on project size and complexity, some are not required if functional manager does not request them |
| **Final Procurement Closure** done by procurement |

The rest of the processes are generally done in some measure.