Deliverable	Deliverable Type	Façade	Filled	Focused	Made by who?
Introduction	Contextual	Preliminary version	Preliminary version	Complete	Maikel
Problem statement	Key deliverable	As good as possible	As good as possible	Complete	Maikel
Stakeholder list/analysis	Contextual	As good as possible	As good as possible	Complete	Maikel
Mission-Vision- Values	Contextual	Complete	Complete	Complete	Sander
Statement of Work	Contextual	Complete, and up-to-date	Complete, and up-to-date	Complete, and up-to-date	Sander
Risk Analysis	Contextual	Complete, and up-to-date	Complete, and up-to-date	Complete, and up-to-date	Nordine
Goal Analysis	Key deliverable	Sketch	Nearly complete	Complete	Maikel
Use Case Survey	Key deliverable	As good as possible	Nearly complete	Complete	Sander
Use case Diagram(s)	Key deliverable	As good as possible	Nearly complete	Complete	Sander
Use Cases	Key deliverable	Not yet!	"Filled" level	Complete	Sander
Scenarios	Key deliverable	Not yet!	Several for each UC	Complete ("focused" level)	Nordine
Domain Models	Key deliverable	Not yet!	Sketch	Complete	Maikel
Busines Rules Catalogue	Key deliverable	A few	Partially complete	Complete	Nordine
Non-functional Requirements	Key deliverable	Some initial notes	Partially complete	Complete	Nordine
STerminological Definitions	Key deliverable	Some initial notes	Partially complete	Complete	Sander
Executive sponsor viewpoint	Implicit deliverable	Complete	Complete	Complete	Nordine
Use case tests	Implicit deliverable	some initial notes	As good as possible	Complete	Sander
Busienss process definitions	Optional appendix	If available / relevant	If relevant	If relevant	Maikel
GUI metaphors / storyboards	Optional appendix	If relevant	If relevant	If relevant	Maikel