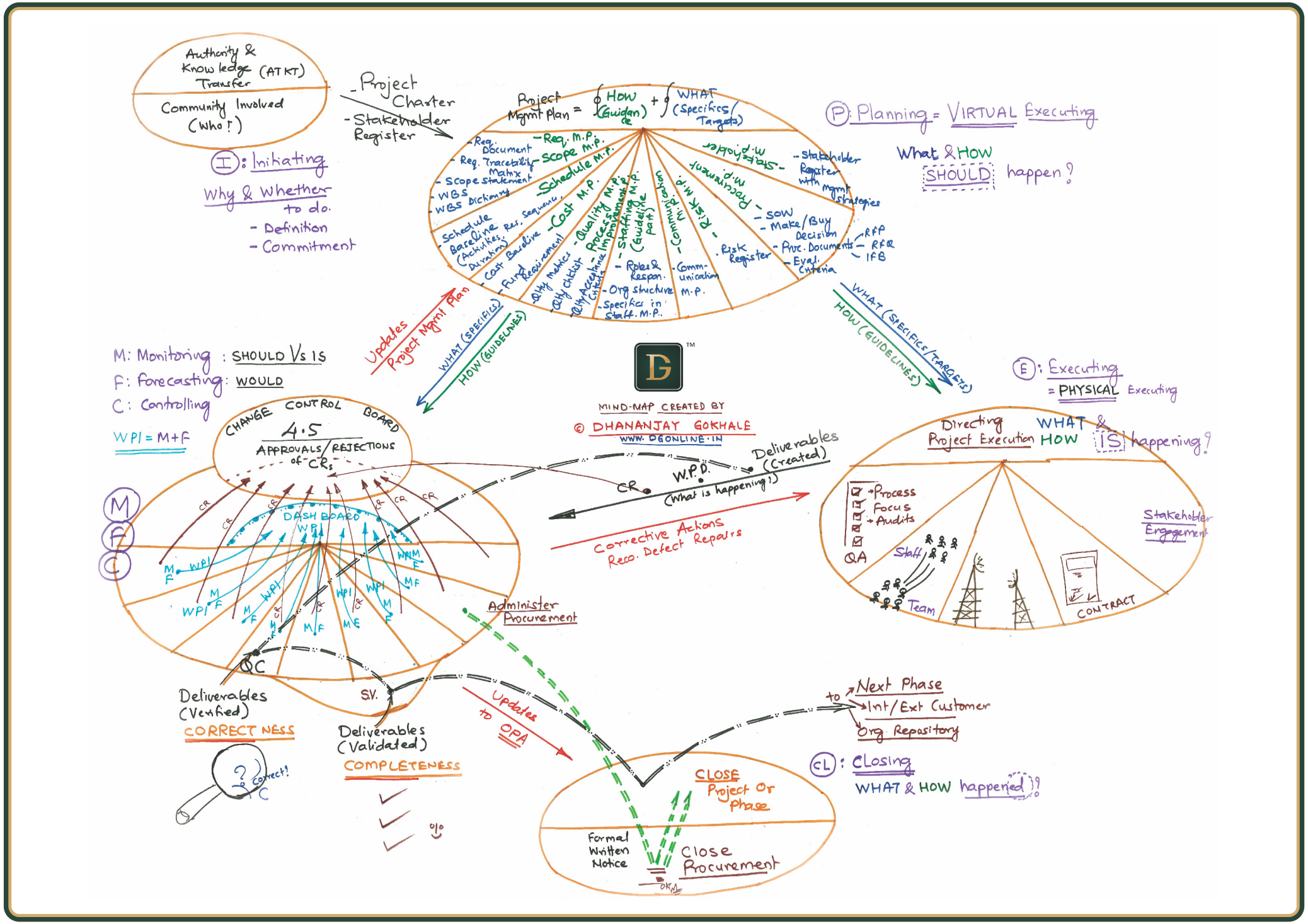
Authority & Knowledge Transfer (AT KT)
Community Involved (Who?)
- Project Charter
- Stakeholder Register
(I): Initiating
Why & Whether to do.
- Definition
- Commitment
Project Mgmt Plan = ∫ How (Guidan) + ∫ WHAT (Specifics/Targets)
- Req. Document
- Req. Traceability Matrix
- Scope Statement
- WBS
- WBS Dictionary
- Req. M.P.
- Scope M.P.
- Schedule M.P.
- Schedule Baseline (Activities, Durations)
- Res. Sequence
- Cost Baseline
- Cost M.P.
- Fund Requirement
- Qlty Metrics
- Qlty checklist
- Qlty Acceptance Criteria
- Quality M.P.
- Process Improvement M.P.
- Staffing M.P. (Guidelines part)
- Roles & Respon.
- Org Structure
- Specifics in Staff. M.P.
- Communication M.P.
- Comm-unication M.P.
- Risk Register
- RISK M.P.
- Procurement M.P.
- SOW
- Make/Buy Decision
- Proc. Documents
- Eval. Criteria
- RFP
- RFQ
- IFB
- Stakeholder M.P.
- Stakeholder Register with mgmt strategies
(P): Planning = VIRTUAL Executing
What & HOW SHOULD happen?
Updates Project Mgmt Plan
WHAT (SPECIFICS)
HOW (GUIDELINES)
WHAT (SPECIFICS/TARGETS)
HOW (GUIDELINES)
M: Monitoring : SHOULD Vs IS
F: Forecasting : WOULD
C: Controlling
WPI = M+F
MIND-MAP CREATED BY
© DHANANJAY GOKHALE
WWW. DGONLINE.IN
CHANGE CONTROL BOARD
4.5
APPROVALS/REJECTIONS of CRs
DASH BOARD
WPI
CR
M
F
C
Deliverables (Created)
W.P.D.
(What is happening?)
Corrective Actions
Reco. Defect Repairs
(E): Executing
= PHYSICAL Executing
Directing Project Execution
WHAT & HOW IS happening?
Process Focus + Audits
QA
Staff
Team
Stakeholder Engagement
CONTRACT
Administer Procurement
QC
Deliverables (Verified)
CORRECTNESS
Correct!
SV.
Deliverables (Validated)
COMPLETENESS
%
Updates to OPA
to
Next Phase
Int/Ext Customer
Org Repository
(CL): CLosing
WHAT & HOW happened?
CLOSE Project Or phase
Formal Written Notice
Close Procurement
OK