

Project Management Framework

End Project Report

Purpose: To report to the Project Board on

- Whether the project has delivered the product as set out in the original business case,
- How well the project has performed against the original planned cost, project plan and tolerances.

1. Project Name:	
2. Project Reference:	3. Project Sponsor:

4. Version history

Version No.	Issue & Circulation Date	Author	Summary of Changes

5. Achievement of the project's objectives			
The objectives for this project were:			
<u> </u>			
6. Performance against planned time and cost (including tolerances)			
The state of the s			
7. The affect on the business plan of any changes that were approved			

8. The final impact of all approved changes on the project			
9. Provide a summary of any lessons learned during the course of the project			

Guidance Notes

Part

- 1. A brief, unique title for the project which reflects activity.
- 2. A unique reference number for the project.
- 3. The senior person within an organisation who has ultimate responsibility for the success of a project.
- 4. A brief history of version changes to this document.
- 5. Detail whether the project has met it's original (or amended) objectives and whether it was successful or not.
- 6. Detail how the project has performed against time and cost. Include details of any tolerances that were exceeded and by how much.
- 7. What were the affect on the business plan of any changes approved? Has the product changed significantly from that originally envisaged?
- 8. Detail whether customer quality expectations have been met overall. Also detail the benefits of any changes made if applicable to the final product.
- 9. Detail any lessons learned during the project, things that did or didn't go well, what you would either repeat or avoid in future projects.

Ac1 Product acceptance/sign-off form

1. Project Name:	
2. Project Reference:	3. Project Sponsor:
Project Executive (Signature)	Date:
Project Manager	Date:
Executive - Additional Comments:	
Project Manager - Additional Comments:	

NB. This form <u>must</u> be signed prior to project closure (Signed forms should be returned to Directorate Executive Office