

# compliance report

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## PMBOK Compliance Report

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**Overall Compliance:** ✗ Non-compliant

### Critical Findings

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- Document project-charter not found or could not be read
- Document scope-management-plan not found or could not be read
- Document work-breakdown-structure not found or could not be read
- Document project-scope-statement not found or could not be read
- Document mission-vision-core-values not found or could not be read
- stakeholder-register: Missing required PMBOK element 'stakeholder classification'
- Document stakeholder-register does not meet quality standards (score: 0/100, missing 1 required elements)
- requirements-documentation: Missing required PMBOK element 'quality requirements'
- requirements-documentation: Missing required PMBOK element 'acceptance criteria'
- Document requirements-documentation does not meet quality standards (score: 0/100, missing 2 required elements)
- risk-management-plan: Missing required PMBOK element 'risk categories'
- Document risk-management-plan does not meet quality standards (score: 0/100, missing 1 required elements)

- stakeholder-engagement-plan: Missing required PMBOK element 'communication requirements'
- Document stakeholder-engagement-plan does not meet quality standards (score: 0/100, missing 1 required elements)
- Document quality-management-plan does not meet quality standards (score: 0/100, missing 0 required elements)
- project-purpose: Missing required PMBOK element 'project background'
- project-purpose: Missing required PMBOK element 'strategic importance'
- project-purpose: Missing required PMBOK element 'expected impact'
- project-purpose: Missing required PMBOK element 'success criteria'
- project-purpose: Missing required PMBOK element 'stakeholder benefits'
- project-purpose: Missing required PMBOK element 'alignment with strategy'
- Document project-purpose does not meet quality standards (score: 0/100, missing 6 required elements)

## Warnings

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None

## Recommendations

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- Ensure all documents follow PMBOK 7.0 performance domains: Stakeholders, Team, Development Approach, Planning, Project Work, Delivery, Measurement, Uncertainty
- Include clear traceability between project objectives and deliverables
- Maintain consistent terminology across all project documents
- Strengthen stakeholder management documentation with detailed analysis and engagement strategies

- Review all documents for consistency in project scope, objectives, and terminology

## **Document Quality**

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### **project-charter**

- Score: 0
- Issues: Document not found
- Strengths: None

### **scope-management-plan**

- Score: 0
- Issues: Document not found
- Strengths: None

### **work-breakdown-structure**

- Score: 0
- Issues: Document not found
- Strengths: None

### **project-scope-statement**

- Score: 0
- Issues: Document not found
- Strengths: None

### **mission-vision-core-values**

- Score: 0
- Issues: Document not found
- Strengths: None

### **stakeholder-register**

- Score: 0

- Issues: Missing performance domain: development approach; Missing performance domain: measurement; Missing performance domain: uncertainty; Missing PMBOK principle: stewardship; Missing PMBOK principle: value; Missing PMBOK principle: systems thinking; Missing PMBOK principle: leadership; Missing PMBOK principle: tailoring; Missing PMBOK principle: quality; Missing PMBOK principle: complexity; Missing PMBOK principle: adaptability; Missing PMBOK principle: change; Missing description of value delivery system; Missing quality metric: measurable; Missing quality metric: achievable; Missing quality metric: time-bound; Missing performance metric: key performance indicators; Missing performance metric: quality metrics; Missing performance metric: performance baselines; Missing performance metric: control measures; Missing risk management requirement: risk breakdown structure; Missing risk management requirement: risk thresholds; Missing risk management requirement: risk tolerances; Missing risk response requirement: response strategies; Missing risk response requirement: contingency plans; Missing risk response requirement: fallback plans; Missing risk response requirement: risk monitoring; Missing stakeholder engagement assessment: power/influence grid; Missing stakeholder engagement strategy: communication methods; Missing stakeholder engagement strategy: stakeholder management approach; Missing project lifecycle phase: project phases; Missing project lifecycle phase: phase gates; Missing project lifecycle phase: transition points; Missing project lifecycle phase: handover requirements; Missing project lifecycle integration: phase dependencies; Missing project lifecycle integration: phase deliverables; Missing project lifecycle integration: phase reviews; Missing project lifecycle integration: phase transitions; Missing resource management planning: resource breakdown structure; Missing resource management planning: resource calendars; Missing resource management planning: resource leveling; Missing resource management planning: team development; Missing resource management control: resource optimization; Missing resource management control: resource monitoring; Missing resource management control: resource reporting; Missing

communication planning: information distribution; Missing  
communication planning: communication models; Missing  
communication execution: communication channels; Missing  
communication execution: communication methods; Missing  
communication execution: communication protocols; Missing  
change management control: change control procedures; Missing  
change management control: configuration management; Missing  
change management control: version control; Missing change  
management control: change impact assessment; Missing change  
management implementation: change requests; Missing change  
management implementation: change approval process; Missing  
change management implementation: change documentation;  
Missing change management implementation: change tracking;  
Missing knowledge management process: lessons learned; Missing  
knowledge management process: knowledge transfer; Missing  
knowledge management process: best practices; Missing knowledge  
management process: organizational process assets; Missing  
knowledge management integration: knowledge sharing; Missing  
knowledge management integration: knowledge capture; Missing  
knowledge management integration: knowledge application;  
Missing knowledge management integration: knowledge  
maintenance; Missing sustainability consideration: social  
responsibility; Missing sustainability consideration: economic  
sustainability; Missing sustainability consideration: long-term value;  
Missing sustainability implementation: sustainability goals; Missing  
sustainability implementation: sustainability metrics; Missing  
sustainability implementation: sustainability reporting; Missing  
sustainability implementation: sustainability improvement; Missing  
digital transformation technology: technology adoption; Missing  
digital transformation technology: digital tools; Missing digital  
transformation integration: digital strategy; Missing digital  
transformation integration: digital capabilities; Missing digital  
transformation integration: digital governance; Missing digital  
transformation integration: digital innovation; Missing required  
PMBOK element 'stakeholder classification'

- Strengths: Comprehensive content coverage; Well-structured with multiple sections; Uses appropriate PMBOK terminology (3 terms found); Comprehensive value delivery approach

## **requirements-documentation**

- Score: 0
- Issues: Insufficient PMBOK terminology usage; Missing performance domain: stakeholders; Missing performance domain: team; Missing performance domain: development approach; Missing performance domain: planning; Missing performance domain: delivery; Missing performance domain: measurement; Missing performance domain: uncertainty; Missing PMBOK principle: stewardship; Missing PMBOK principle: team; Missing PMBOK principle: stakeholders; Missing PMBOK principle: value; Missing PMBOK principle: systems thinking; Missing PMBOK principle: leadership; Missing PMBOK principle: tailoring; Missing PMBOK principle: quality; Missing PMBOK principle: adaptability; Missing PMBOK principle: change; Missing description of value delivery system; Missing quality metric: achievable; Missing quality metric: time-bound; Missing performance metric: key performance indicators; Missing performance metric: quality metrics; Missing performance metric: performance baselines; Missing performance metric: control measures; Missing risk management requirement: risk categories; Missing risk management requirement: risk breakdown structure; Missing risk management requirement: risk thresholds; Missing risk management requirement: risk tolerances; Missing risk response requirement: response strategies; Missing risk response requirement: contingency plans; Missing risk response requirement: fallback plans; Missing risk response requirement: risk monitoring; Missing stakeholder engagement assessment: power/influence grid; Missing stakeholder engagement assessment: engagement assessment matrix; Missing stakeholder engagement assessment: stakeholder analysis; Missing stakeholder engagement assessment: communication requirements; Missing stakeholder engagement strategy: engagement strategies; Missing stakeholder engagement

strategy: communication methods; Missing stakeholder engagement strategy: stakeholder management approach; Missing stakeholder engagement strategy: expectations management; Missing project lifecycle phase: project phases; Missing project lifecycle phase: phase gates; Missing project lifecycle phase: transition points; Missing project lifecycle phase: handover requirements; Missing project lifecycle integration: phase dependencies; Missing project lifecycle integration: phase deliverables; Missing project lifecycle integration: phase reviews; Missing project lifecycle integration: phase transitions; Missing resource management planning: resource breakdown structure; Missing resource management planning: resource calendars; Missing resource management planning: resource leveling; Missing resource management planning: team development; Missing resource management control: resource allocation; Missing resource management control: resource optimization; Missing resource management control: resource monitoring; Missing resource management control: resource reporting; Missing communication planning: communication matrix; Missing communication planning: information distribution; Missing communication planning: communication technology; Missing communication planning: communication models; Missing communication execution: communication channels; Missing communication execution: communication methods; Missing communication execution: communication frequency; Missing communication execution: communication protocols; Missing change management control: change control procedures; Missing change management control: configuration management; Missing change management control: version control; Missing change management control: change impact assessment; Missing change management implementation: change requests; Missing change management implementation: change approval process; Missing change management implementation: change documentation; Missing change management implementation: change tracking; Missing knowledge management process: lessons learned; Missing knowledge management process: knowledge transfer; Missing knowledge

management process: best practices; Missing knowledge management process: organizational process assets; Missing knowledge management integration: knowledge sharing; Missing knowledge management integration: knowledge capture; Missing knowledge management integration: knowledge application; Missing knowledge management integration: knowledge maintenance; Missing sustainability consideration: environmental impact; Missing sustainability consideration: social responsibility; Missing sustainability consideration: economic sustainability; Missing sustainability consideration: long-term value; Missing sustainability implementation: sustainability goals; Missing sustainability implementation: sustainability metrics; Missing sustainability implementation: sustainability reporting; Missing sustainability implementation: sustainability improvement; Missing digital transformation technology: technology adoption; Missing digital transformation technology: digital tools; Missing digital transformation technology: cybersecurity; Missing digital transformation integration: digital strategy; Missing digital transformation integration: digital governance; Missing digital transformation integration: digital innovation; Missing required PMBOK element 'quality requirements'; Missing required PMBOK element 'acceptance criteria'

- Strengths: Comprehensive content coverage; Well-structured with multiple sections; Comprehensive value delivery approach

## **risk-management-plan**

- Score: 0
- Issues: Missing performance domain: stakeholders; Missing performance domain: delivery; Missing performance domain: measurement; Missing performance domain: uncertainty; Missing PMBOK principle: stewardship; Missing PMBOK principle: stakeholders; Missing PMBOK principle: value; Missing PMBOK principle: systems thinking; Missing PMBOK principle: leadership; Missing PMBOK principle: tailoring; Missing PMBOK principle: quality; Missing PMBOK principle: complexity; Missing PMBOK



principle: adaptability; Missing description of value delivery system; Missing quality metric: measurable; Missing quality metric: achievable; Missing quality metric: relevant; Missing quality metric: time-bound; Missing performance metric: key performance indicators; Missing performance metric: quality metrics; Missing performance metric: performance baselines; Missing performance metric: control measures; Missing risk management requirement: risk categories; Missing risk management requirement: risk tolerances; Missing risk response requirement: fallback plans; Missing stakeholder engagement assessment: power/influence grid; Missing stakeholder engagement assessment: engagement assessment matrix; Missing stakeholder engagement assessment: stakeholder analysis; Missing stakeholder engagement strategy: engagement strategies; Missing stakeholder engagement strategy: stakeholder management approach; Missing stakeholder engagement strategy: expectations management; Missing project lifecycle phase: phase gates; Missing project lifecycle phase: transition points; Missing project lifecycle phase: handover requirements; Missing project lifecycle integration: phase dependencies; Missing project lifecycle integration: phase deliverables; Missing project lifecycle integration: phase reviews; Missing project lifecycle integration: phase transitions; Missing resource management planning: resource calendars; Missing resource management planning: resource leveling; Missing resource management control: resource allocation; Missing resource management control: resource optimization; Missing communication planning: information distribution; Missing communication planning: communication models; Missing communication execution: communication channels; Missing communication execution: communication protocols; Missing change management control: change control procedures; Missing change management control: configuration management; Missing change management control: change impact assessment; Missing change management implementation: change requests; Missing change management implementation: change approval process; Missing knowledge management process: lessons learned; Missing

knowledge management process: best practices; Missing knowledge management process: organizational process assets; Missing knowledge management integration: knowledge sharing; Missing knowledge management integration: knowledge capture; Missing knowledge management integration: knowledge application; Missing knowledge management integration: knowledge maintenance; Missing sustainability consideration: environmental impact; Missing sustainability consideration: social responsibility; Missing sustainability consideration: economic sustainability; Missing sustainability consideration: long-term value; Missing sustainability implementation: sustainability goals; Missing sustainability implementation: sustainability metrics; Missing sustainability implementation: sustainability reporting; Missing sustainability implementation: sustainability improvement; Missing digital transformation technology: technology adoption; Missing digital transformation technology: digital tools; Missing digital transformation technology: data management; Missing digital transformation technology: cybersecurity; Missing digital transformation integration: digital strategy; Missing digital transformation integration: digital capabilities; Missing digital transformation integration: digital governance; Missing digital transformation integration: digital innovation; Missing required PMBOK element 'risk categories'

- Strengths: Comprehensive content coverage; Well-structured with multiple sections; Uses appropriate PMBOK terminology (4 terms found); Comprehensive value delivery approach

## **stakeholder-engagement-plan**

- Score: 0
- Issues: Insufficient PMBOK terminology usage; Missing performance domain: development approach; Missing performance domain: planning; Missing performance domain: measurement; Missing performance domain: uncertainty; Missing PMBOK principle: stewardship; Missing PMBOK principle: value; Missing PMBOK principle: systems thinking; Missing PMBOK principle: leadership;

Missing PMBOK principle: tailoring; Missing PMBOK principle: quality; Missing PMBOK principle: complexity; Missing PMBOK principle: adaptability; Missing PMBOK principle: change; Missing description of value delivery system; Missing quality metric: specific; Missing quality metric: measurable; Missing quality metric: achievable; Missing quality metric: relevant; Missing quality metric: time-bound; Missing performance metric: key performance indicators; Missing performance metric: quality metrics; Missing performance metric: performance baselines; Missing performance metric: control measures; Missing risk management requirement: risk categories; Missing risk management requirement: risk thresholds; Missing risk management requirement: risk tolerances; Missing risk response requirement: response strategies; Missing risk response requirement: contingency plans; Missing risk response requirement: fallback plans; Missing stakeholder engagement assessment: power/influence grid; Missing stakeholder engagement assessment: engagement assessment matrix; Missing stakeholder engagement assessment: communication requirements; Missing stakeholder engagement strategy: stakeholder management approach; Missing project lifecycle phase: project phases; Missing project lifecycle phase: phase gates; Missing project lifecycle phase: transition points; Missing project lifecycle phase: handover requirements; Missing project lifecycle integration: phase dependencies; Missing project lifecycle integration: phase deliverables; Missing project lifecycle integration: phase transitions; Missing resource management planning: resource breakdown structure; Missing resource management planning: resource calendars; Missing resource management planning: resource leveling; Missing resource management control: resource allocation; Missing resource management control: resource optimization; Missing resource management control: resource monitoring; Missing resource management control: resource reporting; Missing communication planning: communication matrix; Missing communication planning: information distribution; Missing communication planning: communication models; Missing communication execution: communication frequency; Missing

change management control: change control procedures; Missing  
change management control: configuration management; Missing  
change management control: version control; Missing change  
management control: change impact assessment; Missing change  
management implementation: change requests; Missing change  
management implementation: change approval process; Missing  
change management implementation: change documentation;  
Missing change management implementation: change tracking;  
Missing knowledge management process: lessons learned; Missing  
knowledge management process: knowledge transfer; Missing  
knowledge management process: best practices; Missing knowledge  
management process: organizational process assets; Missing  
knowledge management integration: knowledge sharing; Missing  
knowledge management integration: knowledge capture; Missing  
knowledge management integration: knowledge application;  
Missing knowledge management integration: knowledge  
maintenance; Missing sustainability consideration: social  
responsibility; Missing sustainability consideration: economic  
sustainability; Missing sustainability consideration: long-term value;  
Missing sustainability implementation: sustainability goals; Missing  
sustainability implementation: sustainability metrics; Missing  
sustainability implementation: sustainability reporting; Missing  
sustainability implementation: sustainability improvement; Missing  
digital transformation technology: technology adoption; Missing  
digital transformation technology: digital tools; Missing digital  
transformation technology: cybersecurity; Missing digital  
transformation integration: digital strategy; Missing digital  
transformation integration: digital capabilities; Missing digital  
transformation integration: digital governance; Missing digital  
transformation integration: digital innovation; Missing required  
PMBOK element 'communication requirements'

- Strengths: Comprehensive content coverage; Well-structured with multiple sections; Comprehensive value delivery approach

## **quality-management-plan**

- Score: 0
- Issues: Missing performance domain: stakeholders; Missing performance domain: planning; Missing performance domain: measurement; Missing performance domain: uncertainty; Missing PMBOK principle: stewardship; Missing PMBOK principle: stakeholders; Missing PMBOK principle: value; Missing PMBOK principle: systems thinking; Missing PMBOK principle: leadership; Missing PMBOK principle: tailoring; Missing PMBOK principle: complexity; Missing PMBOK principle: adaptability; Missing PMBOK principle: change; Missing description of value delivery system; Missing quality metric: measurable; Missing quality metric: achievable; Missing quality metric: time-bound; Missing performance metric: key performance indicators; Missing performance metric: performance baselines; Missing performance metric: control measures; Missing risk management requirement: risk categories; Missing risk management requirement: risk breakdown structure; Missing risk management requirement: risk thresholds; Missing risk management requirement: risk tolerances; Missing risk response requirement: response strategies; Missing risk response requirement: contingency plans; Missing risk response requirement: fallback plans; Missing stakeholder engagement assessment: power/influence grid; Missing stakeholder engagement assessment: engagement assessment matrix; Missing stakeholder engagement assessment: stakeholder analysis; Missing stakeholder engagement assessment: communication requirements; Missing stakeholder engagement strategy: engagement strategies; Missing stakeholder engagement strategy: communication methods; Missing stakeholder engagement strategy: stakeholder management approach; Missing stakeholder engagement strategy: expectations management; Missing project lifecycle phase: phase gates; Missing project lifecycle phase: transition points; Missing project lifecycle phase: handover requirements; Missing project lifecycle integration: phase dependencies; Missing project lifecycle integration: phase deliverables; Missing project lifecycle integration: phase transitions; Missing resource management planning: resource breakdown structure; Missing resource management planning:

resource calendars; Missing resource management planning: resource leveling; Missing resource management control: resource allocation; Missing resource management control: resource optimization; Missing resource management control: resource monitoring; Missing resource management control: resource reporting; Missing communication planning: communication matrix; Missing communication planning: information distribution; Missing communication planning: communication technology; Missing communication planning: communication models; Missing communication execution: communication channels; Missing communication execution: communication methods; Missing communication execution: communication frequency; Missing communication execution: communication protocols; Missing change management control: change control procedures; Missing change management control: change impact assessment; Missing change management implementation: change requests; Missing change management implementation: change approval process; Missing change management implementation: change documentation; Missing change management implementation: change tracking; Missing knowledge management process: knowledge transfer; Missing knowledge management process: organizational process assets; Missing knowledge management integration: knowledge sharing; Missing knowledge management integration: knowledge capture; Missing knowledge management integration: knowledge application; Missing knowledge management integration: knowledge maintenance; Missing sustainability consideration: environmental impact; Missing sustainability consideration: social responsibility; Missing sustainability consideration: economic sustainability; Missing sustainability consideration: long-term value; Missing sustainability implementation: sustainability goals; Missing sustainability implementation: sustainability metrics; Missing sustainability implementation: sustainability reporting; Missing sustainability implementation: sustainability improvement; Missing digital transformation technology: technology adoption; Missing digital transformation technology: digital tools; Missing digital

transformation technology: data management; Missing digital  
transformation technology: cybersecurity; Missing digital  
transformation integration: digital strategy; Missing digital  
transformation integration: digital capabilities; Missing digital  
transformation integration: digital governance; Missing digital  
transformation integration: digital innovation

- Strengths: Comprehensive content coverage; Well-structured with multiple sections; Uses appropriate PMBOK terminology (5 terms found); Comprehensive value delivery approach

## **project-purpose**

- Score: 0
- Issues: Insufficient PMBOK terminology usage; Missing performance domain: stakeholders; Missing performance domain: team; Missing performance domain: development approach; Missing performance domain: planning; Missing performance domain: delivery; Missing performance domain: uncertainty; Missing PMBOK principle: stewardship; Missing PMBOK principle: team; Missing PMBOK principle: stakeholders; Missing PMBOK principle: systems thinking; Missing PMBOK principle: tailoring; Missing PMBOK principle: quality; Missing PMBOK principle: complexity; Missing PMBOK principle: risk; Missing PMBOK principle: adaptability; Missing quality metric: specific; Missing quality metric: measurable; Missing quality metric: achievable; Missing quality metric: time-bound; Missing performance metric: key performance indicators; Missing performance metric: quality metrics; Missing performance metric: performance baselines; Missing performance metric: control measures; Missing risk management requirement: risk categories; Missing risk management requirement: risk breakdown structure; Missing risk management requirement: risk thresholds; Missing risk management requirement: risk tolerances; Missing risk response requirement: response strategies; Missing risk response requirement: contingency plans; Missing risk response requirement: fallback plans; Missing risk response requirement: risk monitoring; Missing stakeholder engagement assessment: power/influence grid;

Missing stakeholder engagement assessment: engagement assessment matrix; Missing stakeholder engagement assessment: communication requirements; Missing stakeholder engagement strategy: engagement strategies; Missing stakeholder engagement strategy: communication methods; Missing stakeholder engagement strategy: stakeholder management approach; Missing stakeholder engagement strategy: expectations management; Missing project lifecycle phase: project phases; Missing project lifecycle phase: phase gates; Missing project lifecycle phase: transition points; Missing project lifecycle phase: handover requirements; Missing project lifecycle integration: phase dependencies; Missing project lifecycle integration: phase deliverables; Missing project lifecycle integration: phase reviews; Missing project lifecycle integration: phase transitions; Missing resource management planning: resource breakdown structure; Missing resource management planning: resource calendars; Missing resource management planning: resource leveling; Missing resource management planning: team development; Missing resource management control: resource allocation; Missing resource management control: resource optimization; Missing resource management control: resource monitoring; Missing resource management control: resource reporting; Missing communication planning: communication matrix; Missing communication planning: information distribution; Missing communication planning: communication technology; Missing communication planning: communication models; Missing communication execution: communication channels; Missing communication execution: communication methods; Missing communication execution: communication frequency; Missing communication execution: communication protocols; Missing change management control: change control procedures; Missing change management control: configuration management; Missing change management control: version control; Missing change management control: change impact assessment; Missing change management implementation: change requests; Missing change management implementation: change approval process; Missing change management



implementation: change tracking; Missing knowledge management process: lessons learned; Missing knowledge management process: knowledge transfer; Missing knowledge management process: best practices; Missing knowledge management process: organizational process assets; Missing knowledge management integration: knowledge sharing; Missing knowledge management integration: knowledge capture; Missing knowledge management integration: knowledge application; Missing knowledge management integration: knowledge maintenance; Missing sustainability consideration: social responsibility; Missing sustainability consideration: long-term value; Missing sustainability implementation: sustainability reporting; Missing sustainability implementation: sustainability improvement; Missing digital transformation technology: digital tools; Missing digital transformation technology: cybersecurity; Missing digital transformation integration: digital strategy; Missing digital transformation integration: digital capabilities; Missing digital transformation integration: digital governance; Missing digital transformation integration: digital innovation; Missing required PMBOK element 'project background'; Missing required PMBOK element 'strategic importance'; Missing required PMBOK element 'expected impact'; Missing required PMBOK element 'success criteria'; Missing required PMBOK element 'stakeholder benefits'; Missing required PMBOK element 'alignment with strategy'

- Strengths: Comprehensive content coverage; Well-structured with multiple sections; Comprehensive value delivery approach