

Compliance Report

Source File: generated-documents\compliance-report.md

Generated: 08/07/2025 at 09:41:53

Generated by: Requirements Gathering Agent - PDF Converter

PMBOK Compliance Report

Overall Compliance: ✗ Non-compliant

Critical Findings

- 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

None

Recommendations

- 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

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

