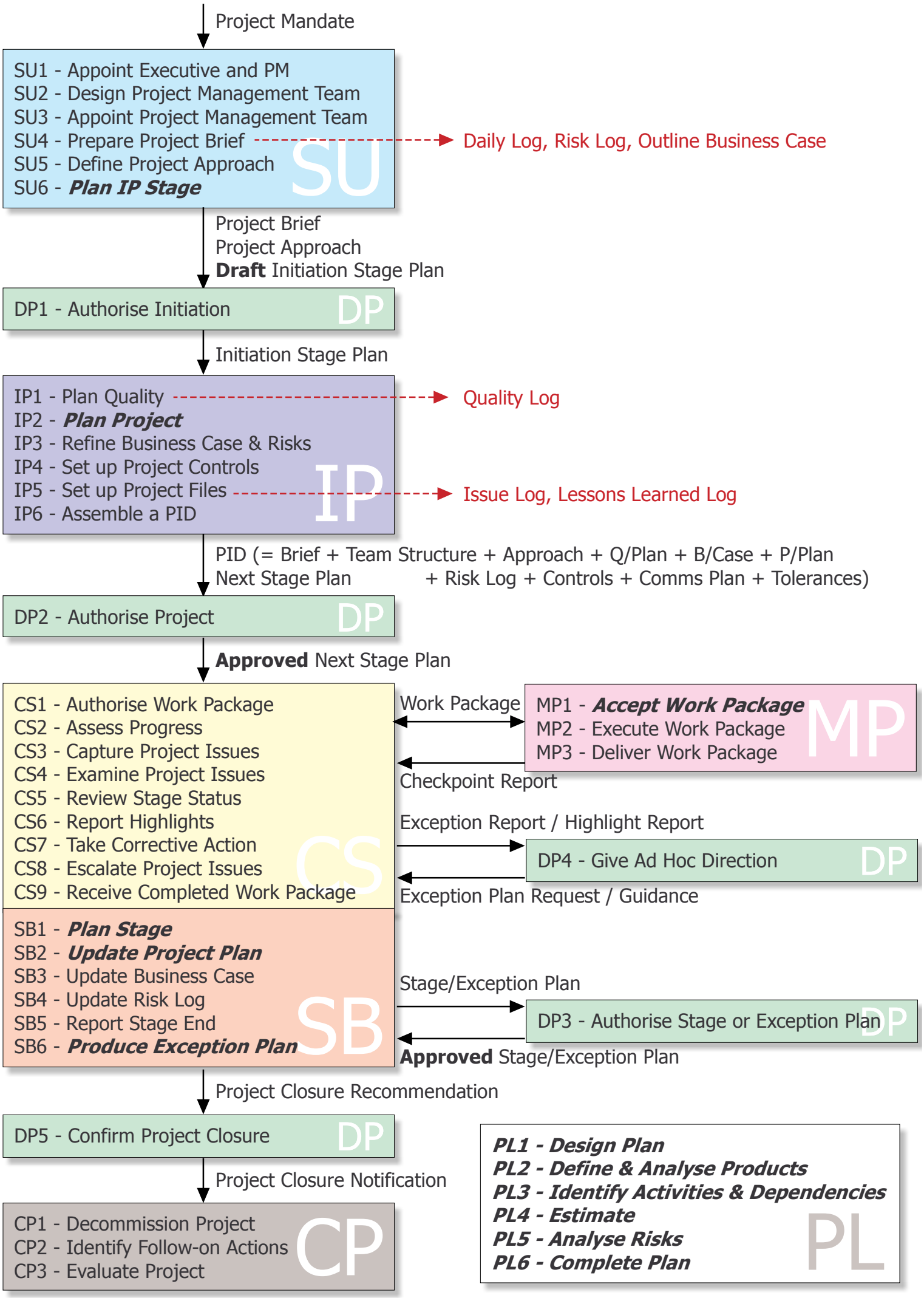
Project Mandate
SU1 - Appoint Executive and PM
SU2 - Design Project Management Team
SU3 - Appoint Project Management Team
SU4 - Prepare Project Brief
SU5 - Define Project Approach
SU6 - Plan IP Stage
SU
Daily Log, Risk Log, Outline Business Case
Project Brief
Project Approach
Draft Initiation Stage Plan
DP1 - Authorise Initiation
DP
Initiation Stage Plan
IP1 - Plan Quality
IP2 - Plan Project
IP3 - Refine Business Case & Risks
IP4 - Set up Project Controls
IP5 - Set up Project Files
IP6 - Assemble a PID
IP
Quality Log
Issue Log, Lessons Learned Log
PID (= Brief + Team Structure + Approach + Q/Plan + B/Case + P/Plan
Next Stage Plan + Risk Log + Controls + Comms Plan + Tolerances)
DP2 - Authorise Project
DP
Approved Next Stage Plan
CS1 - Authorise Work Package
CS2 - Assess Progress
CS3 - Capture Project Issues
CS4 - Examine Project Issues
CS5 - Review Stage Status
CS6 - Report Highlights
CS7 - Take Corrective Action
CS8 - Escalate Project Issues
CS9 - Receive Completed Work Package
CS
Work Package
Checkpoint Report
MP1 - Accept Work Package
MP2 - Execute Work Package
MP3 - Deliver Work Package
MP
Exception Report / Highlight Report
Exception Plan Request / Guidance
DP4 - Give Ad Hoc Direction
DP
SB1 - Plan Stage
SB2 - Update Project Plan
SB3 - Update Business Case
SB4 - Update Risk Log
SB5 - Report Stage End
SB6 - Produce Exception Plan
SB
Stage/Exception Plan
Approved Stage/Exception Plan
DP3 - Authorise Stage or Exception Plan
DP
Project Closure Recommendation
DP5 - Confirm Project Closure
DP
Project Closure Notification
CP1 - Decommission Project
CP2 - Identify Follow-on Actions
CP3 - Evaluate Project
CP
PL1 - Design Plan
PL2 - Define & Analyse Products
PL3 - Identify Activities & Dependencies
PL4 - Estimate
PL5 - Analyse Risks
PL6 - Complete Plan
PL