Widget Mgmt. System 1
Initiation 1.1
Planning 1.2
Execution 1.3
Control 1.4
Closeout 1.5
Evaluation & Recommendations 1.1.1
Develop Project Charter 1.1.2
Deliverable: Submit Project Charter 1.1.3
Project Sponsor Reviews Project Charter 1.1.4
Project Charter Signed/Approved 1.1.5
Create Preliminary Scope Statement 1.2.1
Determine Project Team 1.2.2
Project Team Kickoff Meeting 1.2.3
Develop Project Plan 1.2.4
Submit Project Plan 1.2.5
Milestone: Project Plan Approved 1.2.6
Project Kickoff Meeting 1.3.1
Verify & Validate User Requirements 1.3.2
Design System 1.3.3
Procure Hardware/Software 1.3.4
Install Development System 1.3.5
Testing Phase 1.3.6
Install Live System 1.3.7
User Training 1.3.8
Go Live 1.3.9
Project Management 1.4.1
Project Status Meetings 1.4.2
Risk Management 1.4.3
Update Project Management Plan 1.4.4
Audit Procurement 1.5.1
Document Lessons Learned 1.5.2
Update Files/ Records 1.5.3
Gain Formal Acceptance 1.5.4
Archive Files/ Documents 1.5.5