Project Pre-Check Decision Framework

Resources
1. Skills & Capacity
2. Skill Development
3. Resource Procurement
4. Contract Mgmt
5. Team Formation
6. Performance Mgmt
7. Succession Planning

Current State
1. External Relationships
2. Products & Services
3. Processes & Functions
4. Interfaces
5. Information
6. Technology
7. Resources
8. Organization
9. Inter-relationships

Future State
1. External Relationships
2. Products & Services
3. Processes & Functions
4. Interfaces
5. Information
6. Technology
7. Resources
8. Organization
9. Inter-relationships

Business Plan
1. Mission
2. Vision
3. Core Values
4. Strategies
5. Enterprise Priorities
6. Dependencies
7. Programs
8. Timing

Delivery
1. Mgmt of Change
2. Software Delivery
3. Technology Change
4. Quality Assurance
5. Prototyping
6. Partitioning
7. Time Boxing
8. Reuse
9. Project Close

Environment Domain Factors
Current State
Future State
Business Plan

Planning
1. Business Alternatives
2. Technology Alternatives
3. Release Plans
4. Cost Estimates
5. Benefit Plan
6. Quality Plan
7. Resources Plan
8. Contracts Plan
9. Communication Plan
10. Risk Plan

Project Management
1. Processes & Tools
2. Organization
3. Estimating
4. Communication
5. Requirements Mgmt
6. Risk Mgmt
7. Issue Mgmt
8. Change Control
9. Defect Tracking
10. Gating

Assets

Project

Environment

Change

Assets Domain Factors
Resources
Delivery
Project Mgmnt
Business Operations
Security Admin
Technology Ops
Infrastructure

Project Domain Factors
Planning
Organization
Control
Communication

Organization
1. Project Organization
2. Roles & Responsibilities
3. Team Formation

Business Operations
1. Budgeting & Cost Mgmt
2. Compliance
3. Tracking & Reporting
4. Strategic Planning
5. Content Mgmt
6. Continuity Planning
7. Contract Mgmt

Control
1. Release Plan
2. Contracts
3. Risks
4. Team
5. Changes
6. Issues
7. Completion

Security Administration
1. Security Policy
2. Physical Security
3. Information Security
4. HR Security

Change Domain Factors
Dimensions
Quality
Investment Evaluation
Stakeholders

Communication
1. Monitor Updates
2. Monitor Feedback

Technology Operations
1. Service Desk
2. Change Mgmt
3. System Administration
4. Output Mgmt
5. Technology Installation
6. Service Level Mgmt

Quality
1. Authorization
2. Audit Trail
3. Correctness
4. Continuity
5. Service Levels
6. Security
7. Compliance
8. Ease of Use
9. Portability
10. Coupling
11. Scalability
12. Flexibility
13. Localizability

Investment Evaluation
1. Economic Impact
2. Competitive Advantage
3. Strategic Fit
4. Competitive Risk
5. Project Risk

Stakeholders
1. Roles & Responsibilities
2. Sponsor Commitment
3. Sponsor Communication
4. Sponsor Capability
5. Chg Agent Commitment
6. Chg Agent Communication
7. Chg Agent Capability
8. Target Commitment
9. Target Communication
10. Target Capability
11. Target Skill Requirements

Dimensions
1. Burning Platform
2. Opportunity
3. Goals
4. Worth
5. Requirements
6. Benefits
7. Locations
8. Target Dates
9. Phasing & Staging
10. Assumptions
11. Volumes

Infrastructure
1. Client Capacity
2. Server Capacity
3. Network Capacity