

PPM BOARD – DIRECTION
(STAKEHOLDERS – Input throughout the project)

Preparation

- Align Concept/idea to Vision
- Review lessons
- Confirm PPM Approach)

- Completed PPM Maturity & Approach Questionnaire
- Updated/ Align Blueprint
- Lessons/Action Log

Foundation Gate

Foundations

Complete MoV Study

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Prepare RAIDCQB Register

Foundation Brief
(Outline Business Case, Prioritized requirement List)

- RAIDCQB Register
- Foundation Brief

PPM Planning Gate

Planning

Organisation and Governance

Develop RVQC Strategies

Design Portfolio Definition
Business Case . Benefits
Realization Plan

Value Improving Proposal

Create PPM & Phase Plans

- Organisation
- Portfolio Definition
- PPM / Phase Plan
- Business Case
- Phase Plan
- Updated RAID CQB
- VIP
- Strategies

Solution Delivery Gate

Delivery

Design Work Solution

Develop & Test Solution

Updated RAIDCQB Register & Reviewed Phase Status

PPM Status Report

Exception Reporting

Next Stage Plan

- Designed Solution
- Development & test record
- Updated Register
- Exception Report (?)
- Project Status Report
- Next Stage Plan

Release / Roll Out Gate

Roll Out

- End/Review Report
- Handed Over /Change
- Business as Usual Acceptance
- Lessons Confirmed (inc. Follow On Actions)

- End Review Report
- Development Test Acceptance Record

Close Gate