FoE Project Flow - Key Processes

Initiating
- Determine Viability + Develop Biz Case
- Identify Project Sponsor + Project Charter
- Identify Subject Matter Experts & Stakeholders

Planning
- Collect Requirements
- Define Scope
- Work Breakdown Structure/Schedule
- Other Planning Processes
- Develop Proj Mgt Plan

Executing
- Direct + Manage Project Work

Monitor + Control
- Change Control
- Control Quality-Scope, Sched, Costs, Resources, Procurement
- Monitor Risks & SH Engagement
- Validate Scope w/RTM

Closing
- Deliver Final Product/Program/Service/Result
- Handover to Ops
- Final Report w/Lessons Learned

NOTES: (1)
- Requirements Register
- Requirements Traceability matrix (RTM)
- Budget/Cost
- Quality/MGT plan
- Risk Response
- RACI Matrix
- Resources/Dev & Bld Team
- Comms/SH Mgmt
- Procurement