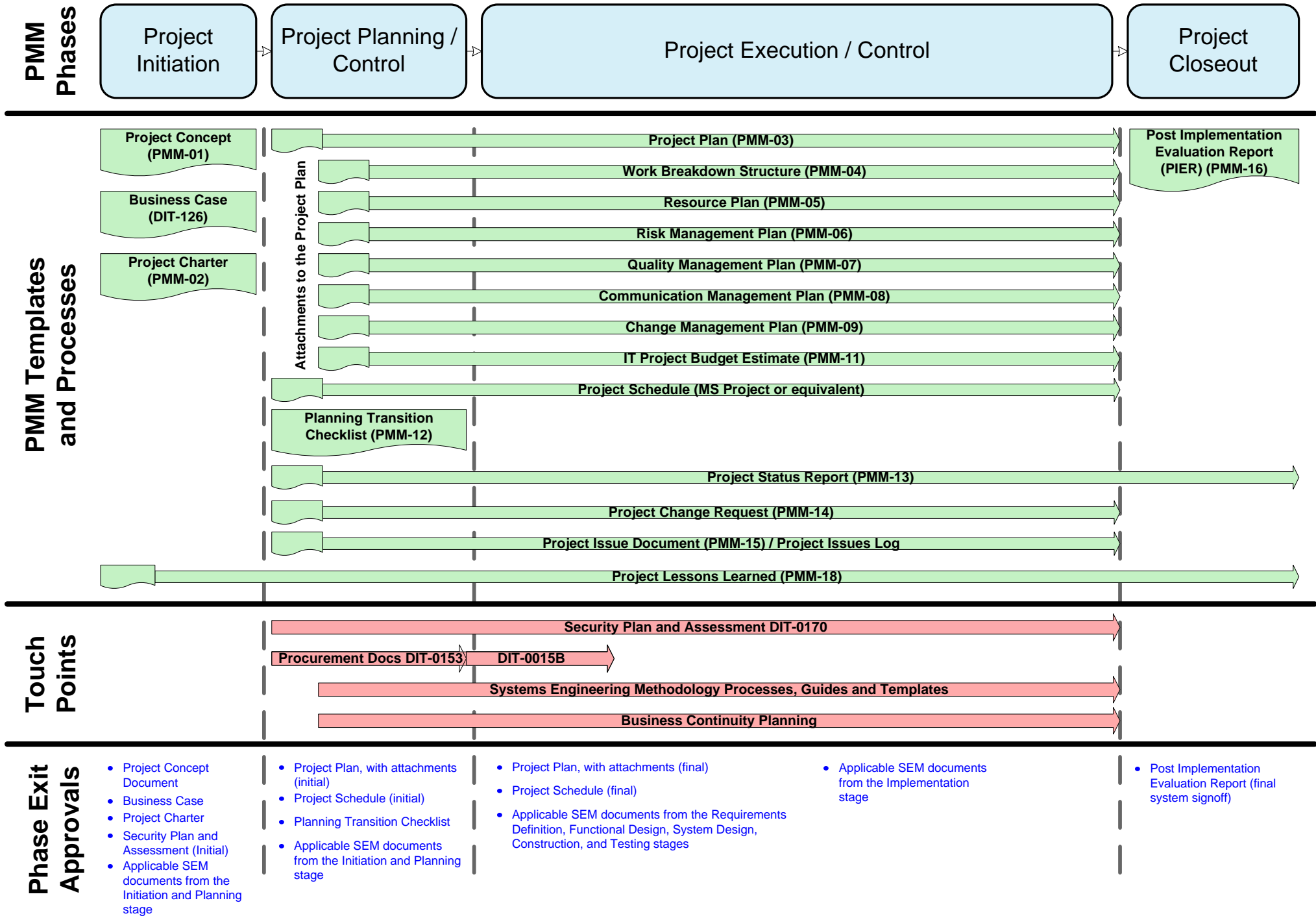


Project Management Methodology (PMM) Overview



PMM Phases

Project Initiation

Project Planning / Control

Project Execution / Control

Project Closeout

PMM Templates and Processes

Project Concept (PMM-01)

Business Case (DIT-126)

Project Charter (PMM-02)

Attachments to the Project Plan

Project Plan (PMM-03)

Work Breakdown Structure (PMM-04)

Resource Plan (PMM-05)

Risk Management Plan (PMM-06)

Quality Management Plan (PMM-07)

Communication Management Plan (PMM-08)

Change Management Plan (PMM-09)

IT Project Budget Estimate (PMM-11)

Project Schedule (MS Project or equivalent)

Planning Transition Checklist (PMM-12)

Project Status Report (PMM-13)

Project Change Request (PMM-14)

Project Issue Document (PMM-15) / Project Issues Log

Project Lessons Learned (PMM-18)

Post Implementation Evaluation Report (PIER) (PMM-16)

Touch Points

Security Plan and Assessment DIT-0170

Procurement Docs DIT-0153

DIT-0015B

Systems Engineering Methodology Processes, Guides and Templates

Business Continuity Planning

Phase Exit Approvals

- Project Concept Document
- Business Case
- Project Charter
- Security Plan and Assessment (Initial)
- Applicable SEM documents from the Initiation and Planning stage

- Project Plan, with attachments (initial)
- Project Schedule (initial)
- Planning Transition Checklist
- Applicable SEM documents from the Initiation and Planning stage

- Project Plan, with attachments (final)
- Project Schedule (final)
- Applicable SEM documents from the Requirements Definition, Functional Design, System Design, Construction, and Testing stages

- Applicable SEM documents from the Implementation stage

- Post Implementation Evaluation Report (final system signoff)