

Initiate

Planning

Execution/Controls

Closing

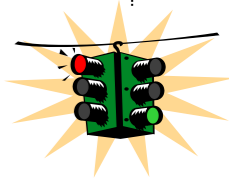
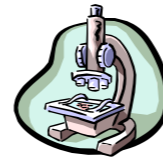
Monitoring and Controlling

Project Life Cycle Framework

Project Funding Approval Life Cycle

Acquisition Life Cycle

System Development Life Cycle



Initiation Phase

- Pre-Initiation
- Business Case
- Project Analysis
- Technical Feasibility
- Economic Feasibility
- Project Proposal
- Project Charter
- Project Checklist

System Concept Development

- Cost Benefit Analysis
- Feasibility Study
- Risk Management Plan

Planning Phase

- Scope Statement
- WBS
- Schedule
- Organize Staff
- Change Plan
- Communication Plan
- Quality Plan
- Procurement Plan
- Performance Measures
- Budget Planning
- Project Plan

Requirements Analysis

- Requirement Specifications
- Traceability Matrix
- Use Case Development
- Test Plan

Design Phase

- Project Plan (Baseline)
- Apply Management Controls
- System Design
- Implementation Plan
- Conversion Plan
- Maintenance Plan
- System Administration Plan
- Training Plan
- User Manual

Development

- Contingency Plan
- Software Development
- Integration

Integration & Testing

- Complete Integrated Project Plan
- Go-Live Readiness Assessment
- Test Analysis Report

Implementation

- Project Execution & User Acceptance
- Implement Approved Training Plan
- Conduct Closeout Task
- Lessons Learned
- Project Transition Checklist

Operations & Maintenance

- Closeout Report
- Procurement Audit
- Contract Closeout
- Lessons Learned Archive
- Post Implementation Review
- EA ROI Report
- Performance Measure
- Pre-Initiate Changes

Disposition Closeout

- Disposition Plan
- Project Closeout
- Post Termination Review Report