DIT-T Unit: PMO Methodology Name: Enterprise Project			Methodology Owner/Contact: Cheryl Ritt	er			Date Me	ethodology Initially A	dded: 03/16/2020	Project Name: IT Service Management (ITSM)	
			Quality Management Plan Used: Enterpri	se			Date Las	st Updated: 03/16/20	020	Project Manager: Viswanathan Krishnan (Krishnan)	
<u> </u>								•		Comments: Project was nearly complete when this	
										process was applied, part of the work was pre-Touchdown	
							ll			and while Touchdown startup issues were fixed, many new	
							ll			process requirements along the way (project started in	
Methodology Type	: Wate	erfall	Deliverable Repository: Project site in Key	Docume	nts Folder		Comme	nts:		2014).	
<u> </u>									Mapping		
						РМО			Red Text = Differences from E-SDLC	Exceptions to Methodology	
				Req'd						Exception Reason	
				for	Audit	Enterprise				N/A = Deliverable completed	
Phase	ID	Key Deliverable	Minimum Requirement	Audit	Control	(High Risk)	Req'd	Phase	Key Deliverable	Blank = Deliverable is pending	
Business Concept	1	Work Request	·	Υ	ITGC03	Y	Y	Business Concept	Business Project Request	N/A	
Business Concept	2	Alternatives Analysis	If required		ITGC03	Υ	Y	Business Concept	Alternatives Analysis	Not required by EPMO	
			Min: Scope of Work, Resource Plan, Cost								
Business Concept	3	Preliminary Business Case	Plan, Start/End Dates		ITGC03	Y	Y	Business Concept	Preliminary Business Case	Became a required document after project past this point.	
Business Concept	4	Business Concept Exit Quality Review				Y	Y	Business Concept	Business Concept Stage Exit Checklist	Became a required document after project past this point.	
			Min: Work Definition, Resources,								
Initiation	-	Scano of Work	Estimated Cost, Start/End Dates	Y	ITGC03	v		Initiation	Droject Charter	N/A	
Initiation	13	Scope of Work	Estillated Cost, Start/Elid Dates	ī	11603	l r	Y	Initiation	Project Charter	IN/A	
Initiation	6	Scope of Work Approval	DOT Business & DIT-T approval required	Y	ITGC03	_Y		Initiation	Approval contained in Project Charter	N/A	
Initiation	7	Business Case	DOT Business & Bit T approvairequired	<u> </u>	ITGC03	Y	V V	Initiation	Business Case	N/A	
Initiation	8	Benefits			ITGC03	Y	Y	Initiation	Benefits SharePoint List on project site	N/A	
······································	Ť	Denterior						······································	peneric ond er omt been project site		
Initiation	9	Business Case Quality Review				Y	Y	Initiation	Business Case DP Checklist	Became a required document after project past this point.	
	Ť										
										Step completed; No document because step was	
Initiation	10	EPMO Business Case DP Approval	DIT EPMO & OSBM approved required			Y	Y	Initiation	EPMO Business Case Approval	completed in prior project management tool (PPM).	
Initiation	11	Cost Plan	·		ITGC03	Y	Υ	Initiation	Cost Estimate Workbook	N/A	
Initiation	12	Schedule			ITGC03	Y	Y	Initiation	Schedule available in MS Project	N/A	
									If no plan on site, Change Management Plan on DOT		
Initiation	13	Change Management Plan			ITGC03	Y	Y	Initiation	PMO site is used with no changes.	Became a required document after project past this point.	
Initiation	14	Procurement Plan	If procuring resources, products, services		ITGC03	Υ	Υ	Initiation	Procurement Plan	N/A	
Initiation	15	Communication Plan			ITGC03	Υ	Y	Initiation	Communication Plan	N/A	
Initiation	16	Organization Chart			ITGC03	Υ	Y	Initiation	Project Organization Chart	N/A	
									Project Quality Management Plan		
Initiation	17	Quality Management Plan		Y	ITGC03	Y	Υ	Initiation	and includes Enterprise Quality Management Plan	Became a required document after project past this point.	
									Assessment Type PDP		
Initiation	18	Risk Assessment/Mitigation Plan			ITGC03	Y	Y	Initiation	Risks List on project's SharePoint site	N/A	
Initiation	19	Issues Log			ITGC03	Y	Y	Initiation	Issues List on project's SharePoint site	N/A	

Rev. 1.0 03/20/2020

3/19/2020

	I					1			Manusina	
						PMO		Mapping Red Text = Differences from E-SDLC		Exceptions to Methodology
				Dog!d		FINIO		<u>'</u>	Text - Differences from E-5DEC	Exceptions to Methodology Exception Reason
				Req'd for	Audit	Enterprise				N/A = Deliverable completed
Phase	ID	Key Deliverable	Minimum Requirement	Audit	Control	(High Risk)	Req'd	Phase	Key Deliverable	Blank = Deliverable is pending
Thuse	·-	ney benverable	Required if application not previously	rtaait	COILLIOI	(riigii kisk)	ileq u	Thuse	ney benterable	Blank - Benverable is penanty
			documented and/or if changing any							
			privacy information.							
			DIT-T Security & DIT							
Initiation	20	Privacy Threshold Analysis (PTA)	Approval required.	Υ	ITGC01	Y	Y	Initiation	Privacy Threshold Analysis (PTA)	N/A
										Review completed. Checklist became a required document
Initiation	21	Initiation Exit Quality Review			ITGC04	Y	Y	Initiation	Initiation Stage Exit Checklist	after project past this point.
Planning & Design	22	Project Change Request Log				Y	Υ	Planning & Design	Change_Request_Log	N/A
									Project Change Request	
									Name: CRnn_DOT_Signed (see Change Management	
									Plan for other documents associated with the	Change requests completed. Documents missing because
Planning & Design	23	Project Change Request	DIT-T and Business Approval		ITGC03	Y	Y	Planning & Design	change)	completed in previous project management tool (PPM).
										Review completed. Checklist became a required document
Planning & Design	24	Project Change Request Quality Review				Y	Y	Planning & Design	Change Request Checklist	after project past this point.
									EDMO Change Request Approval	EPMO approvals completed. Documents are missing because Pre-Touchdown or issues with SharePoint caused
Planning & Design	25	EPMO Change Request DP Approval	EPMO and/or OSBM approval (if required)			,	V	Planning & Design	EPMO Change Request Approval Name: CRnn_State_Signed	approvals to be lost.
Flaming & Design	23		CFINIO and/or OSBINI approval (Il Tequileu)			'	- '	Flatilling & Design	Name. Chin_State_signed	Document missing because there are no SAP Cost
Planning & Design	26	SAP Cost Exception Report				_Y		Planning & Design	SAP Cost Exception Report	Exceptions to report.
Training or 2 congr.								r terming er a congri		
Planning & Design	27	Requirements Management Plan			ITGC03	Y	Υ	Planning & Design	Requirements Management Plan	Became a required document after project past this point.
			Must be approved by Business and other		ITGC01					
			stakeholders, including Architecture,		ITGC02					
Planning & Design	28	Requirements	Security, Infrastructure, etc.	Υ	ITGC03	Y	Y	Planning & Design	Technology Solution Requirements Document (TSRD)	N/A
			Required on all sizes of work except on		ITGC01					
			small operational work, this may be	.,	ITGC02	,	.,			
Planning & Design	29	Requirements Approval	included in Work Definition.	Y	ITGC03	Y	Y	Planning & Design	Approval contained in TSRD	N/A
Planning & Design	30	Requirements Traceability Matrix				_Y	Y	Planning & Design	Requirements Traceability Matrix	Became a required document after project past this point.
Training & Design	130	requirements traceability Waterix			ITGC01	 	<u> </u>	riaming & Design	nequirements traceability watrix	became a required abcument area project past this point.
Planning & Design	31	Application Architecture Design (AAD)	DIT-T Architecture Approval Required	Υ	ITGC02	Y	Υ	Planning & Design	Application Architecture Design (AAD)	N/A
								, ,	· · · · · · · · · · · · · · · · · · ·	
		Technical Architecture System Design	If required by EPMO		ITGC01					
Planning & Design	32	(TASD)	DIT-T Architecture Approval Required		ITGC02	Y	Υ	Planning & Design	Technical Architecture System Design (TASD)	N/A
Planning & Design	33	Architecture DP Quality Review	If required by EPMO			Y	Y	Planning & Design	Architecture DP Checklist	Became a required document after project past this point.
BL	,	EDNAG Auskits store DS A	If required by EPMO		ITGC01	,	.,	DI	EDNAC A relite struct DD Ass.	21/2
Planning & Design	34	EPMO Architecture DP Approval	DIT Architecture Approval required		ITGC02	Y	ΙY	Planning & Design	EPMO Architecture DP Approval	N/A

Rev. 1.0 03/20/2020

3/19/2020

									Mapping	
						РМО		Red Text = Differences from E-SDLC		Exceptions to Methodology
				Req'd						Exception Reason
				for	Audit	Enterprise				N/A = Deliverable completed
Phase	ID	Key Deliverable	Minimum Requirement	Audit	Control	(High Risk)	Req'd	Phase	Key Deliverable	Blank = Deliverable is pending
	25	S	 			,	.,		S. W. DD Cl., LIV.	
Planning & Design	35	Security DP Quality Review	If required by EPMO		ITCC01	Y	Y	Planning & Design	Security DP Checklist	Became a required document after project past this point.
Planning & Dosign	36	EPMO Socurity DR Approval	If required by EPMO DIT Approval Required		ITGC01 ITGC02	_Y	v	Planning & Dosign	EPMO Security DP Approval	N/A
Planning & Design	30	EPMO Security DP Approval	If required, complete		110002	 	<u> </u>	Planning & Design	EPINO Security DP Approval	IN/A
Planning & Design	37	Architecture Exception Request	DIT Approval Required			,		Planning & Design	Architecture Exception Request	Not Required
Training & Design	,	Architecture Exception Request	If required, complete			 		ridining & Design	Architecture Exception Request	Not nequired
Planning & Design	38	NCID Exception Request	DIT Approval Required		ITGC01	_Y		Planning & Design	NCID Exception Request	Not Required
Training or a serigin			If required, complete							
Planning & Design	39	Security Exception Request	DIT Approval Required		ITGC01	Y		Planning & Design	Security Exception Request	Not Required
Planning & Design	40	Design Document		Υ	ITGC03	Y	Y	Planning & Design	Design Document	Became a required document after project past this point.
Planning & Design	41	Design Approval	Business and other stakeholders approvals	Υ	ITGC03	Y	Υ	Planning & Design	Approval contained in Design Document	Became a required document after project past this point.
Planning & Design	42	Business Continuity Plan	If required		ITGC03	Y	Υ	Planning & Design	Business Continuity Plan	Became a required document after project past this point.
Planning & Design	43	Disaster Recovery Plan	If required		ITGC03	Y	Y	Planning & Design	Disaster Recovery Plan	Became a required document after project past this point.
Planning & Design	44	Training Plan	If required		ITGC03	Y	Υ	Planning & Design	Training Plan	Became a required document after project past this point.
Planning & Design	45	Test Plan				Y	Υ	Planning & Design	Test Plan	Became a required document after project past this point.
Planning & Design	46	Acceptance Process and Criteria			ITGC03	Y	Υ	Planning & Design	Acceptance Process and Criteria	Became a required document after project past this point.
			Must be approved by Business and other						Approval contained in Acceptance Process and	
Planning & Design	47	Acceptance Process and Criteria Approval	stakeholders		ITGC03	Y	Y	Planning & Design	Criteria document	Became a required document after project past this point.
Planning & Design	48	Operational Level Agreement (OLA)			ITGC04	Y	Y	Planning & Design	Operational Level Agreement (OLA)	N/A
		Operational Level Agreement (OLA)	If required							
Planning & Design	49	Approval	Must be approved by IT Stakeholders		ITGC04	Y	Y	Planning & Design	Approval contained in OLA	N/A
Planning & Design	50	Business Approval to Exit P&D			ITGC03	Y	Y	Planning & Design	Business Approval to Exit P&D	N/A
Dianning & Design	F4	DO D Suit Quality Daview			ITCC04	_Y		Dlanning & Dasign	DOD Stage Fuit Checklist	Review completed. Checklist became a required document
	51	P&D Exit Quality Review If RFP required, deliverables below:			ITGC04	Y	Y	Planning & Design	P&D Stage Exit Checklist If RFP required, deliverables below:	after project past this point. If RFP required, deliverables below:
Planning & Design		ii KFF required, deliverables below.						Planning & Design	ii kre required, deliverables below.	See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	52	RFP Request for Commodity/Service Form			ITGC04	_Y	l v	Planning & Design	RFP Request for Commodity/Service Form	subsite.
Training & Design	122	in inequestion commodity, service form			110001	 	<u> </u>	r turning & Design	in inequestion commodity, service form	See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	53	RFP Disaster Recovery Assessment			ITGC04	Υ	Υ	Planning & Design	RFP Disaster Recovery Assessment	subsite.
										See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	54	RFP Sourcing Exception Request	If required for the RFP		ITGC04	Y	Υ	Planning & Design	RFP Sourcing Exception Request	subsite.
Planning & Design	55	RFP Hosting Exception Request	If required for the RFP		ITGC04	,	V	Planning & Design	RFP Hosting Exception Request	See RFP 1 and RFP 2 folders on project Procurement subsite.
Ligitimis & Design	درا	I WE HOSTING EXCEPTION REQUEST	in required for the KFP		110004		_ T	It ramining or nesign	Mir Hosting Exception Nequest	Subsite.

Rev. 1.0 03/20/2020

3/19/2020

							I		Manustrus	П
						PMO		Mapping Red Text = Differences from E-SDLC		Exceptions to Methodology
				Req'd		FIVIO			Text - Differences from L-3DLC	Exception Reason
				for	Audit	Enterprise				N/A = Deliverable completed
Phase	ID	Key Deliverable	Minimum Requirement	Audit	Control	(High Risk)	Reg'd	Phase	Key Deliverable	Blank = Deliverable is pending
Thuse	1.0	Rey Deliverable	William Requirement	Addit	ITGC03	(High Nisk)	neq u	Tiluse	Rey Deliverable	See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	56	RFP and Attachments			ITGC04	_Y	Υ	Planning & Design	RFP and Attachments	subsite.
Transmig or a congre					ITGC03					See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	57	RFP Proposal Evaluation Plan			ITGC04	Y	Υ	Planning & Design	RFP Proposal Evaluation Plan	subsite.
		·							·	
Planning & Design	58	RFP Content Submission				Y	Υ	Planning & Design	RFP Content Submission	Became a required document after project past this point.
					ITGC03					See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	59	RFP Individual Evaluation Workbooks			ITGC04	Υ	Υ	Planning & Design	RFP Individual Evaluation Workbooks	subsite.
		RFP Oral Presentation/Demonstration			ITGC03					See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	60	Guide			ITGC04	Y	Υ	Planning & Design	RFP Oral Presentation/Demonstration Guide	subsite.
										See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	61	RFP Consensus Evaluation Workbook			ITGC03	Υ	Υ	Planning & Design	RFP Consensus Evaluation Workbook	subsite.
		RFP Evaluation Report with Award			ITGC03				RFP Evaluation Report with Award	See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	62	Recommendation			ITGC04	Υ	Y	Planning & Design	Recommendation	subsite.
			Business and other stakeholders approvals		ITGC03					See RFP 1 and RFP 2 folders on project Procurement
Planning & Design	63	RFP Evaluation Report Approvals	required.		ITGC04	Y	Y	Planning & Design	RFP Evaluation Report Approvals	subsite.
Planning & Design	64	RFP CIO Presentation				Y	Y	Planning & Design	RFP CIO Presentation	Became a required document after project past this point.
	_	DED Evaluation Deview Charletet				\ v	,,	DI	DED Evaluation Devices Charletist	B
Planning & Design	65 66	RFP Evaluation Review Checklist EPMO RFP Review DP Approval	DPMO Approval Required			Y	Y	Planning & Design	RFP Evaluation Review Checklist EPMO RFP Review DP Approval	Became a required document after project past this point.
Planning & Design	100	EPMO Contract Award Review DP	Drivio Approvai Required			T T	T	Planning & Design	EPIVIO KFP Keview DP Appilovai	
Planning & Design	67	Approval	DPMO Approval Required			_v	v	Planning & Design	EPMO Contract Award Review DP Approval	N/A
rianning & Design	-	If Invitation for Bid (IFB) required,	Drivio Approval Required			'	<u>'</u>	rialilling & Design	If Invitation for Bid (IFB) required, deliverables	
Planning & Design		deliverables below:						Planning & Design	below:	If Invitation for Bid (IFB) required, deliverables below:
riaming & Design					ITGC03			Training & Design		
Planning & Design	68	IFB Request for Commodity/Service Form			ITGC04	Y	l y	Planning & Design	IFB Request for Commodity/Service Form	No IFB for project
		<i>"</i>			ITGC03			0 0	, , , , , , , , , , , , , , , , , , ,	
Planning & Design	69	IFB Disaster Recovery Assessment	If required for IFB		ITGC04	Y	Y	Planning & Design	IFB Disaster Recovery Assessment	No IFB for project
Planning & Design	70	IFB Sourcing Exception Request	If required for IFB		ITGC04	Υ	Y	Planning & Design	IFB Sourcing Exception Request	No IFB for project
Planning & Design	71	IFB Hosting Exception Request	If required for IFB		ITGC04	Υ	Υ	Planning & Design	IFB Hosting Exception Request	No IFB for project
					ITGC03					
Planning & Design	72	IFB and Attachments			ITGC04	Υ	Y	Planning & Design	IFB and Attachments	No IFB for project
					ITGC03					
Planning & Design	73	IFB Statement of Work	May be required for Extensive Services		ITGC04	Υ	Y	Planning & Design	IFB Statement of Work	No IFB for project
Planning & Design	74	IFB Bid Review Checklist				Y	Y	Planning & Design	IFB Bid Review Checklist	No IFB for project
			Business and other stakeholders approvals							
Planning & Design	75	IFB Award Approval	required.		ITGC04	Y	Y	Planning & Design	IFB Award Approval	No IFB for project
a	1 1	IF Request for Quote (RFQ) required,							IF Request for Quote (RFQ) required, deliverables	
Planning & Design		deliverables below:						Planning & Design	below:	IF Request for Quote (RFQ) required, deliverables below:

Rev. 1.0 03/20/2020

3/19/2020

									Mapping	
						РМО		F	Red Text = Differences from E-SDLC	Exceptions to Methodology
Phase	ID	Key Deliverable	Minimum Requirement	Req'd for Audit	Audit Control	Enterprise (High Risk)	Req'd	Phase	Key Deliverable	Exception Reason N/A = Deliverable completed Blank = Deliverable is pending
Planning & Design	76	RFQ Request for Commodity/Service Form			ITGC03 ITGC04	Y	Y	Planning & Design	RFQ Request for Commodity/Service Form	No RFQ for project
Planning & Design	77	RFQ Disaster Recovery Assessment	If required for RFQ		ITGC03 ITGC04	Y	Y	Planning & Design	RFQ Disaster Recovery Assessment	No RFQ for project
Planning & Design	78	RFQ Sourcing Exception Request	If required for RFQ		ITGC04	Y	Y	Planning & Design	RFQ Sourcing Exception Request	No RFQ for project
Planning & Design	79	RFQ Hosting Exception Request	If required for RFQ		ITGC04	Y	Y	Planning & Design	RFQ Hosting Exception Request	No RFQ for project
Planning & Design	80	RFQ and Attachments			ITGC03 ITGC04	Y	Y	Planning & Design	RFQ and Attachments	No RFQ for project
Planning & Design	81	RFQ Market Research			ITGC03 ITGC04	Y	Υ	Planning & Design	RFQ Market Research	No RFQ for project
Planning & Design	82	RFQ Estimate or Unofficial Quote			ITGC04	Y	Y	Planning & Design	RFQ Estimate or Unofficial Quote	No RFQ for project
Planning & Design	83	RFQ Statement of Work			ITGC03 ITGC04	Y	Y	Planning & Design	RFQ Statement of Work	No RFQ for project
Planning & Design	84	RFQ Quote Review Document			ITGC03 ITGC04	Y	Y	Planning & Design	RFQ Quote Review Document	No RFQ for project
Planning & Design	85	RFQ Award Approval	Business and other stakeholders approvals required.		ITGC04	Y	Y	Planning & Design	RFQ Award Approval	No RFQ for project
Planning & Design		If Contract Modifications through Amendment required, deliverables below:						Planning & Design	If Contract Modifications through Amendment required, deliverables below:	If Contract Modifications through Amendment required, deliverables below:
Planning & Design	86	Amendment Request for Commodity/Service Form			ITGC03 ITGC04	Y	Υ	Planning & Design	Amendment Request for Commodity/Service Form	See Procurement Subsite
Planning & Design	87	Amendment Disaster Recovery Assessment	May be required if change in scope of work		ITGC03 ITGC04	Y	Υ	Planning & Design	Amendment Disaster Recovery Assessment	See Procurement Subsite
Planning & Design	88	Amendment Sourcing Exception Request	If required for Amendment		ITGC04	Y	Υ	Planning & Design	Amendment Sourcing Exception Request	See Procurement Subsite
Planning & Design	89	Amendment Hosting Exception Request	If required for Amendment		ITGC04	Y	Υ	Planning & Design	Amendment Hosting Exception Request	See Procurement Subsite
Planning & Design	90	Amendment and Attachments			ITGC03 ITGC04	Y	Y	Planning & Design	Amendment and Attachments	N/A
Planning & Design	91	Amendment Market Research			ITGC03	Y	Y	Planning & Design	Amendment Market Research	See Procurement Subsite
Planning & Design	92	Amendment Estimate or Unofficial Quote			ITGC03 ITGC04	Y	Υ	Planning & Design	Amendment Estimate or Unofficial Quote	N/A
Planning & Design	93	Amendment Statement of Work	May be required for additional work within scope of work in existing contract		ITGC03 ITGC04	Y	Y	Planning & Design	Amendment Statement of Work	See Procurement Subsite
Planning & Design	94	Amendment Approval	Business and other stakeholders approvals required.		ITGC04	Y	Υ	Planning & Design	Amendment Approval	See Procurement Subsite
Planning & Design		IF Request for Information (RFI), deliverables below:						Planning & Design	IF Request for Information (RFI), deliverables below:	

Rev. 1.0 03/20/2020

3/19/2020

						PMO			Mapping Red Text = Differences from E-SDLC	Exceptions to Methodology
	+					PIVIO			Red Text - Differences from E-3DLC	1
				Req'd for	Audit	Enterprise				Exception Reason N/A = Deliverable completed
Phase	ID	Key Deliverable	Minimum Requirement	Audit	Control	(High Risk)	Reg'd	Phase	Key Deliverable	Blank = Deliverable is pending
Filase	I ID	key Deliverable	Willimum Requirement	Auuit	ITGC03	(High Kisk)	neq u	Filase	key beliverable	blank - Deliverable is pending
Planning & Design	95	RFI			ITGC03	Y	Y	Execute & Build	RFI	No RFI for project
Execute & Build	96	Code Structural Quality Analysis (CAST) Report	If required			v	V	Execute & Build	Code Structural Quality Analysis (CAST) Report	Not required for project
Execute & Build	150	Керогс	in required			'	<u>'</u>	Execute & Build	Code Structural Quanty Arialysis (CAST) Report	Not required for project
Execute & Build	97	Component Integration Test (CIT) Approved		Υ	ITGC02	Y	Y	Execute & Build	Component Integration Test (CIT) Approved	Became a required document after project past this point.
Execute & Build	98	System Integration Test (SIT) Approved		Υ	ITGC02	Y	Y	Execute & Build	System Integration Test (SIT) Approved	Became a required document after project past this point.
Execute & Build	99	Performance Testing Approved	If required			Y	Y	Execute & Build	Performance Testing Approved	Became a required document after project past this point.
Execute & Build	100	IT Testing Complete Approval		Y	ITGC02	_ v	Y	Execute & Build	IT Testing Complete Approval	Became a required document after project past this point.
Execute & Build	100	Tr resting complete Approval		'	110002	· ·	<u> </u>	Execute & Build	Tresting complete Approval	became a required abcament after project past this point.
			IT management involves users in the design of applications, selection of							
Execute & Build	101	User Acceptance Plan and Script	packaged software and testing thereof.	Υ	ITGC03	Y	Υ	Execute & Build	User Acceptance Plan and Script	N/A
Execute & Build	102	Sponsor Approved UAT		Υ	ITGC03	Y	Υ	Execute & Build	Sponsor Approved UAT	N/A
Execute & Build	103	Implementation Plan				Υ	Υ	Execute & Build	Implementation Plan	Became a required document after project past this point.
Execute & Build	104	Go Live Readiness Assessment		Υ	ITGC03	Y	Υ	Execute & Build	Project Go Live Readiness Assessment	N/A
Execute & Build	105	Go Live Approval	Business and other Stakeholders approval	Υ	ITGC03	Y	Y	Execute & Build	Project Go Live Approval	Included in Project Go Live Readiness Assessment
Execute & Build	106	Project Go Live Readiness DP Quality Review	If required			Υ	Υ	Execute & Build	Project Go Live Readiness DP Checklist	EPMO did not require on this project.
			If required.							
Execute & Build	107	EPMO Go Live Readiness DP Approval	EPMO approval			Υ	Υ	Execute & Build	EPMO Go Live Readiness DP Approval	EPMO did not require on this project.
Execute & Build	108	E&B Exit Quality Review				Υ	Υ	Execute & Build	E&B Stage Exit Checklist	N/A
Implementation	109	Business Approval to Close the Project			ITGC03	Υ	Υ	Implementation	Business Approval to Close the Project	N/A
Implementation		Implementation Exit Quality Review				Y	Υ	Implementation	Implementation Stage Exit Checklist	N/A
·	111	SAP Commitments Reconciled				Y	V	Closeout	SAP Commitments Reconciled	
Closeout Closeout	_	Lessons Learned Survey				Y	V	Closeout	Lessons Learned Survey	N/A
Closeout		EPMO Lessons Learned				V	V	Closeout	In EPMO Lessons Learned Database	IN/A
Closeout	_	EPMO Closeout Report				 '	V	Closeout	EPMO Closeout Report	
Closeout	_	Closeout Quality Review				'	v	Closeout	Closeout Stage Exit Checklist	
Cioscout	1113	Closedat Quality Neview	<u> </u>			' '		Cioscout	GIOSCOUL STUBE EXIL CHECKIIST	

Rev. 1.0 03/20/2020