

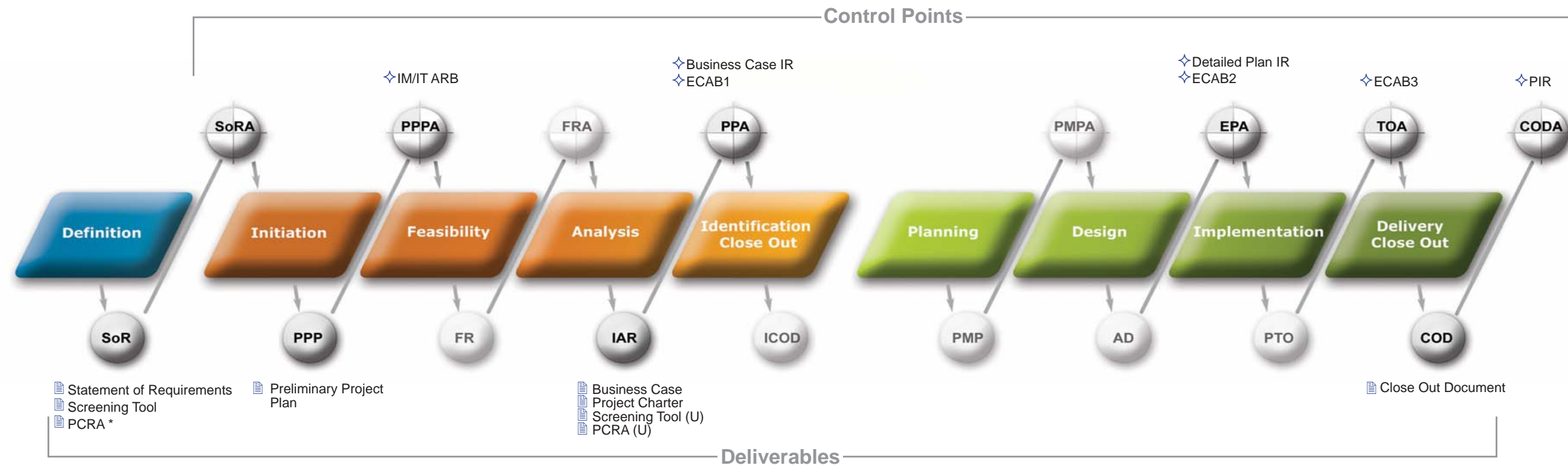
National Project Management System (NPMS) « Lite » Business Projects — IT-Enabled



Project Inception Stage

Project Identification Stage

Project Delivery Stage



INCEPTION STAGE CONTROL POINT
SoRA: Statement of Requirements Approval

INCEPTION STAGE DELIVERABLES
SoR: Statement of Requirements

IDENTIFICATION STAGE CONTROL POINTS
PPPA: Preliminary Project Plan Approval
IM/IT ARB: Architecture Review Board
PPA: Preliminary Project Approval
ECAB: Enterprise Change Advisory Board

IDENTIFICATION STAGE DELIVERABLES
PPP: Preliminary Project Plan
IAR: Investment Analysis Report **

DELIVERY STAGE CONTROL POINTS
EPA: Effective Project Approval
TOA: Turn-over Approval
CODA: Close Out Document Approval
ECAB: Enterprise Change Advisory Board
PIR: Post Implementation Independent Review

DELIVERY STAGE DELIVERABLES
AD: Approval Document
PTO: Product Turn-over
COD: Close Out Document

= Project Management Deliverables
Mandatory for « lite » projects

(U) = Update

* = For Maintenance Projects
between 1 and 2 M\$

** = IAR equivalent to BC + PC