

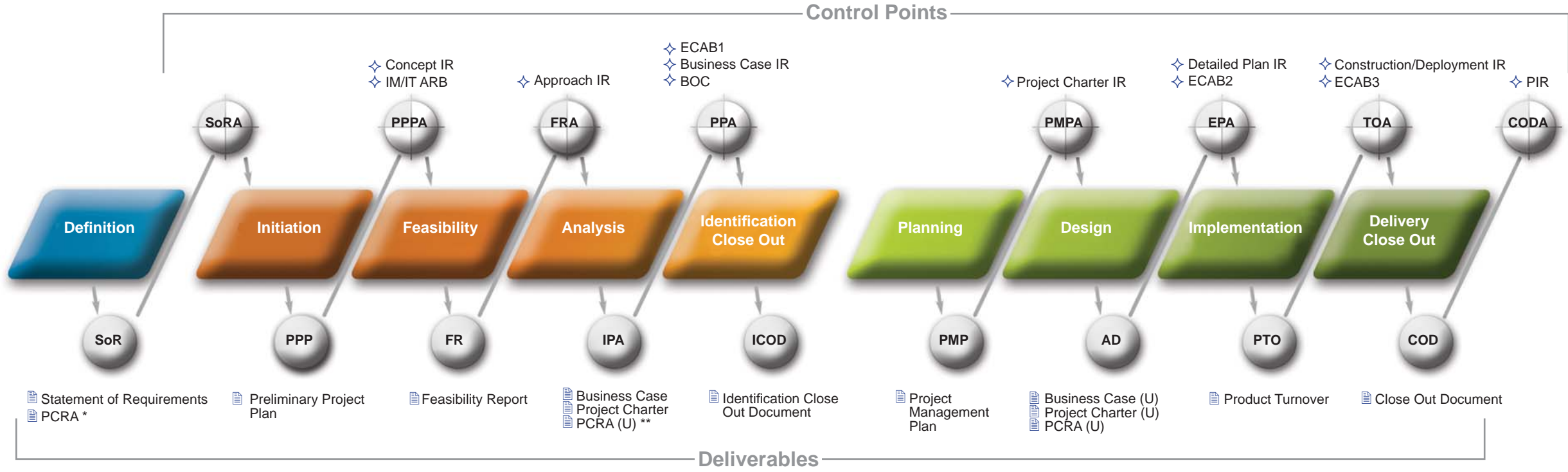
National Project Management System (NPMS) « Full » Business Projects — IT-Enabled



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
PCRA: Project Complexity and Risk Assessment

IDENTIFICATION STAGE CONTROL POINTS
PPPA: Preliminary Project Plan Approval
FRA: Feasibility Report Approval
PPA: Preliminary Project Approval
IM/IT ARB: Architecture Review Board
ECAB: Enterprise Change Advisory Board
BOC: Business Operations Committee
IR: Independent Review

IDENTIFICATION STAGE DELIVERABLES
PPP: Preliminary Project Plan
FR: Feasibility Report
IAR: Investment Analysis Report ***
ICOD: Identification Close Out Document

DELIVERY STAGE CONTROL POINTS
PMPA: Project Management Plan Approval
EPA: Effective Project Approval
TOA: Turnover Approval
CODA: Close Out Document Approval
ECAB: Enterprise Change Advisory Board
PIR: Post Implementation Independent Review

DELIVERY STAGE DELIVERABLES
PMP: Project Management Plan
AD: Approval Document
PTO: Product Turnover
COD: Close Out Document

= Project Management Deliverables Mandatory for «full» projects

(U) = Update

* = For Investment Projects only

** = An updated PCRA for Integrated Investment Plan Projects

*** = IAR equivalent to BC + PC