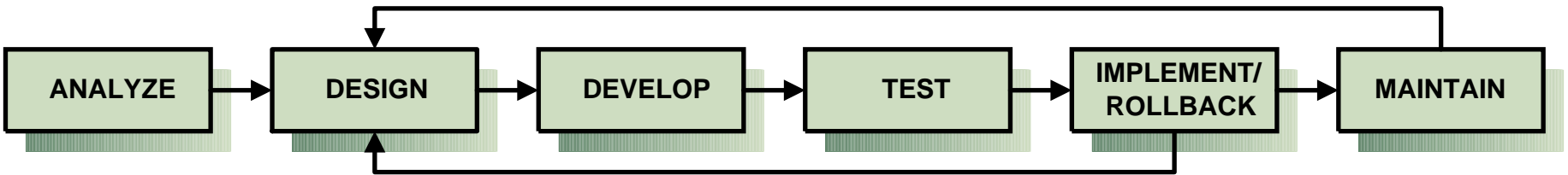


REPEATABLE SUCCESS PROJECT MANAGEMENT METHODOLOGY



DOCUMENTS

Project Charter
Scope/Requirements Document
Cost/Benefit Analysis
Project Plan/Timeline

Process Flow Diagram
Data Flow Diagram
Database Design
System Architecture Diagram
Design Document
Training Plan

Test Plan
Technical Documentation
User Documentation

Implementation/Rollback Plan
Implementation Notification

Post-Implementation Evaluation

Updated Project Documents

Updated Project Documents

Updated Project Documents

Updated Project Documents

Finalized Project Documents

MILESTONES

Scope/Requirements Review
Scope/Requirements Document
Review & Sign-Off
Cost/Benefit Analysis Review
Project Approval
Project Prioritization

Design Review
Design Document Review & Sign-Off
Training Plan Review & Sign-Off

Testing Review
Test Plan Review & Sign Off
Program Code Review
Test Environment Set-Up

Test Results Review
Training Results Review
Test Completion
Implementation/Rollback Plan
Review
Implementation Notification
Review & Sign-Off

Implementation
Implementation Results Review
Rollback (if necessary)
Project Acceptance

Post-Implementation Evaluation
Review
Cross-Training Results Review
Ongoing Support