

PROJECT PLAN

General

- PP-1* Is the Project Plan based on *CxTemp_ProjectPlan* or *CxTemp_ProjectPlanLite*?
- PP-2* Does the Project Plan conform to *CxCheck_CxOneArtifact*?

Introduction

- PP-3* Is the background and context of the project described?
- PP-4* Is a summary of the project provided?
- PP-5* If appropriate, are external interfaces defined?
- PP-6* If appropriate, are assumptions, constants, and dependencies identified?
- PP-7* If appropriate, is the approach for the project outlined?

Deliverables

- PP-8* Are the deliverables on the project described?
- PP-9* Is the relevant information about each deliverable included? (e.g. dates, methods, locations, etc.)

Risk and Asset Management

- PP-10* Are the top project risks enumerated?
- PP-11* Are the top project assets enumerated?

Communication

- PP-12* Are the communication channels and interfaces defined?

Project Organization

- PP-13* Is the organization of the project described?
- PP-14* Have the relevant roles and responsibilities been defined?

Project Lifecycle

- PP-15* Is the selection of a project lifecycle described and explained?
- PP-16* Is any tailoring done to the lifecycle described and explained?

Tracking and Control

- PP-17* Are the mechanisms by which the project will be tracked outlined?

Technical Process

- PP-18* Are the high-level technical processes that will be used on the project described? (e.g. design tools, programming languages, etc.)

Estimate

- PP-19* Are one or more estimates for the project outlined?
- PP-20* Are the estimation techniques and confidence levels described?

Resource Management

Resource Identification

PP-21 Are the necessary resources identified?

PP-22 Are any gaps between the needed and available resources identified?

Resource Allocation

PP-23 Has the resource allocation necessary to obtain the project goals within the constraints described?