

EBS & KCIT Integrated Delivery Framework – 5 Phases with 5 Reviews for Visibility, Transparency & Quality

STAGE	INITIATION	REQUIREMENTS	DESIGN	CONSTRUCT	SQA
GATE (G) & NAME	GATE 1 PLAN REVIEW	G1 GATE 2 CONCEPTUAL DESIGN	G2 GATE 3 ART	G3 GATE 4 CONSTRUCTION	G4 GATE 5 IRR
PURPOSE	To review feasibility, plan and approach	To approve high level solutions design	To approve detailed design prior to approval to commence construction	To ensure that all standards and guidance have been followed Approval to proceed to final testing	To ensure that the organization is ready to accept the solution prior to move to production
STRATEGIC and MANAGEMENT RESOURCES	<ul style="list-style-type: none"> Project Manager Tech Lead Operations User Experience Design Engineering SQA Methods & Practice 	<ul style="list-style-type: none"> Project Manager Business Analysis User Experience Design Tech Lead Solutions Architect Business SME/SPOC *ART Committee 	<ul style="list-style-type: none"> SDM Business Analysis ART Committee Engineering SQA Business SME/SPOC 	<ul style="list-style-type: none"> Project Manager Tech Lead Solutions Architect Engineering Methods & Practice Operations SQA 	<ul style="list-style-type: none"> Training User Experience Design SDM Business SME/SPOC SQA IRR Committee
GATE APPROVER(S)	<ul style="list-style-type: none"> PMO Lead Methods & Practices 	<ul style="list-style-type: none"> Engineering 	<ul style="list-style-type: none"> Engineering ART Committee 	<ul style="list-style-type: none"> Engineering Operations 	<ul style="list-style-type: none"> Director, EBS Operations
DELIVERY STANDARDS	<ul style="list-style-type: none"> CBA, BAP, et al Feasibility Report Business Case Project Charter Business Requirements Early Estimates --? Communication Plan Project Budget Workbook 	<ul style="list-style-type: none"> Use Cases/User Stories Solutions Architecture WBS MS Project Schedule Traceability Matrix Issues Log Project Plan Progressive Estimations 	<ul style="list-style-type: none"> RFQQ/RFI/RFP Detailed Design Testing Plans Product Testing Resourcing Plan Risk Management Plan Security Plan Business Change Plan 	<ul style="list-style-type: none"> Dev\Deploy Plan User Support Plan Integration Testing Performance Testing Training Plan Training Schedule BCDR Plan 	<ul style="list-style-type: none"> Operations & Maintenance Plan BCDR Testing Systems Support Plan & Training UAT Baseline Testing IRR Checklist Submittal
STATUS (cumulative)	<ul style="list-style-type: none"> SDM & Business PMO Lead 	<ul style="list-style-type: none"> PRB Updates Sponsor Status Reports 	<ul style="list-style-type: none"> Engineering ART Committee 	<ul style="list-style-type: none"> Operations SQA 	<ul style="list-style-type: none"> Operations EBS