



MSP mind map

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## MSP Governance Themes

			Programme organization	Vision	Leadership and stakeholder engagement	Benefits management	Blueprint design and delivery	Planning and control	Business Case	Risk and issue management	Quality and assurance management
			PO	V	LSE	BM	BDD	PC	BC	RIM	QAM
<b>Identifying a Programme</b>											
Sponsoring the programme	14.2	181	4.15.1	5.4.1	6.7.1				10.6.1		
Confirm the programme mandate	14.3	182		5.4.1		7.6.1					
Appoint the SRO and programme board	14.4	182	4.15.1								
Produce the programme brief	14.5	183		5.4.1		7.6.1					
Develop the programme preparation plan	14.6	184						9.15.1	10.6.1	11.8.1	12.4.1
Independent review	14.7	184						9.15.1	10.6.1	11.8.1	12.4.1
Approval to proceed	14.8	184	4.15.1		6.7.1	7.6.1		9.15.1		11.8.1	12.4.1
<b>Defining a Programme</b>											
Establish the infrastructure for defining a programme	15.2	189						9.15.2			
Establish the team to define the programme	15.3	189	4.15.2								12.4.2
Identify and analyse stakeholders	15.4	190			6.7.2						
Refine the vision statement	15.5	191		5.4.2							
Develop the blueprint	15.6	191					8.4.2		10.6.2		
Develop the benefit profiles	15.7	193				7.6.2					
Model the benefits and refine the profiles	15.8	193				7.6.2					
Validate the benefits	15.9	194				7.6.2	8.4.2				
Design the projects dossier	15.10	194						9.15.2			
Identify tranches	15.11	194						9.15.2			12.4.2
Design the programme organization	15.12	195	4.15.2								12.4.2
Develop the governance arrangements	15.13	195			6.7.2	7.6.2		9.15.2		11.8.2	12.4.2
Develop the programme plan	15.14	196					8.4.2	9.15.2			
Develop and confirm programme business case	15.15	196							10.6.2		
Consolidate the programme definition	15.16	196						9.15.2			
Prepare for first tranche	15.17	196	4.15.2		6.7.2	7.6.2		9.15.2		11.8.2	12.4.2
Approval to proceed	15.18	196	4.15.2		6.7.2	7.6.2		9.15.2		11.8.2	12.4.2
<b>Delivering the Capability</b>											
Start projects	17.2	211						9.15.4			
Engage stakeholders	17.3	212			6.7.4					11.8.4	
Align projects with benefits realization	17.4	212				7.6.4					
Align projects with programme objectives	17.5	213				7.6.4	8.4.4	9.15.4			
Governance: Manage and control delivery	17.6	213	4.15.4					9.15.4		11.8.4	12.4.4
Close projects	17.7	214						9.15.4			12.4.4
<b>Realising Benefits</b>											
<b>Manage pre-transition</b>						7.6.5					
Establish benefits measurements	18.2.1	219				7.6.5					
Monitor benefits realization	18.2.2	220				7.6.5	8.4.5		10.6.5		
Plan transition	18.2.3	221				7.6.5		9.15.5			
Communicate the change	18.2.4	221			6.7.5	7.6.5					
Assess readiness for change	18.2.5	221				7.6.5					
<b>Manage transition</b>						7.6.5					
Initiate transition	18.3.1	222				7.6.5					
Establish support arrangements	18.3.2	222			6.7.5	7.6.5					
Enact transition	18.3.3	222	4.15.5			7.6.5	8.4.5	9.15.5		11.8.5	12.4.5
Review transition	18.3.4	222			6.7.5	7.6.5					12.4.5
Manage outcome achievement	18.3.5	223				7.6.5					
<b>Manage post-transition</b>						7.6.5					
Measure benefits	18.4.1	223				7.6.5					
Remove access to legacy working practices and systems	18.4.2	223				7.6.5		9.15.5			
Respond to changing requirements	18.4.3	223				7.6.5				11.8.5	
Monitor and report benefits realization	18.4.4	223				7.6.5					12.4.5
<b>Managing the Tranches</b>											
Establish the tranche	16.2	202	4.15.3		6.7.3	7.6.3		9.15.3			12.4.3
Direct work	16.3	203						9.15.3		11.8.3	
Manage risks and issues	16.4	203								11.8.3	
Control and delivery of communications	16.5	203			6.7.3						
Undertake audits and assurance reviews	16.6	203									12.4.3
Maintain alignment between programme blueprint and business strategic objectives	16.7	204					8.4.3		10.6.3		
Maintain information and asset integrity	16.8	204									12.4.3
Manage people and other resources	16.9	204	4.15.3				8.4.3				12.4.3
Procurement and contracts	16.10	204						9.15.3			
Monitor, report and control	16.11	204						9.15.3			
Transition and stable operations	16.12	205				7.6.3		9.15.3			
Prepare for the next tranche	16.13	206	4.15.3				8.4.3	9.15.3			12.4.3
End of tranche review and close	16.14	206				7.6.3		9.15.3			
<b>Closing a Programme</b>											
Confirm on-going support is in place	19.2	227	4.15.6			7.6.6		9.15.6			
Confirm programme closure	19.3	228					8.4.6	9.15.6	10.6.6		
Notify programme is about the close	19.4	228			6.7.6			9.15.6			
Review programme	19.5	229				7.6.6	8.4.6		10.6.6		
Update and finalize programme information	19.6	229						9.15.6		11.8.6	
Provide feedback to corporate governance	19.7	229			6.7.6						
Disband programme organization and supporting functions	19.8	229	4.15.6		6.7.6			9.15.6			