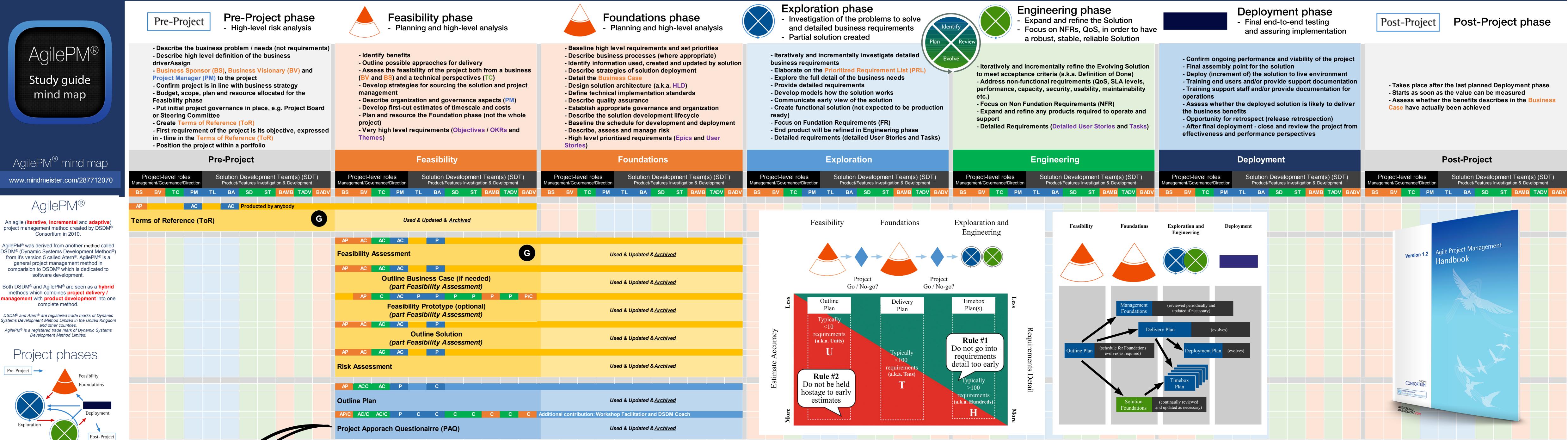
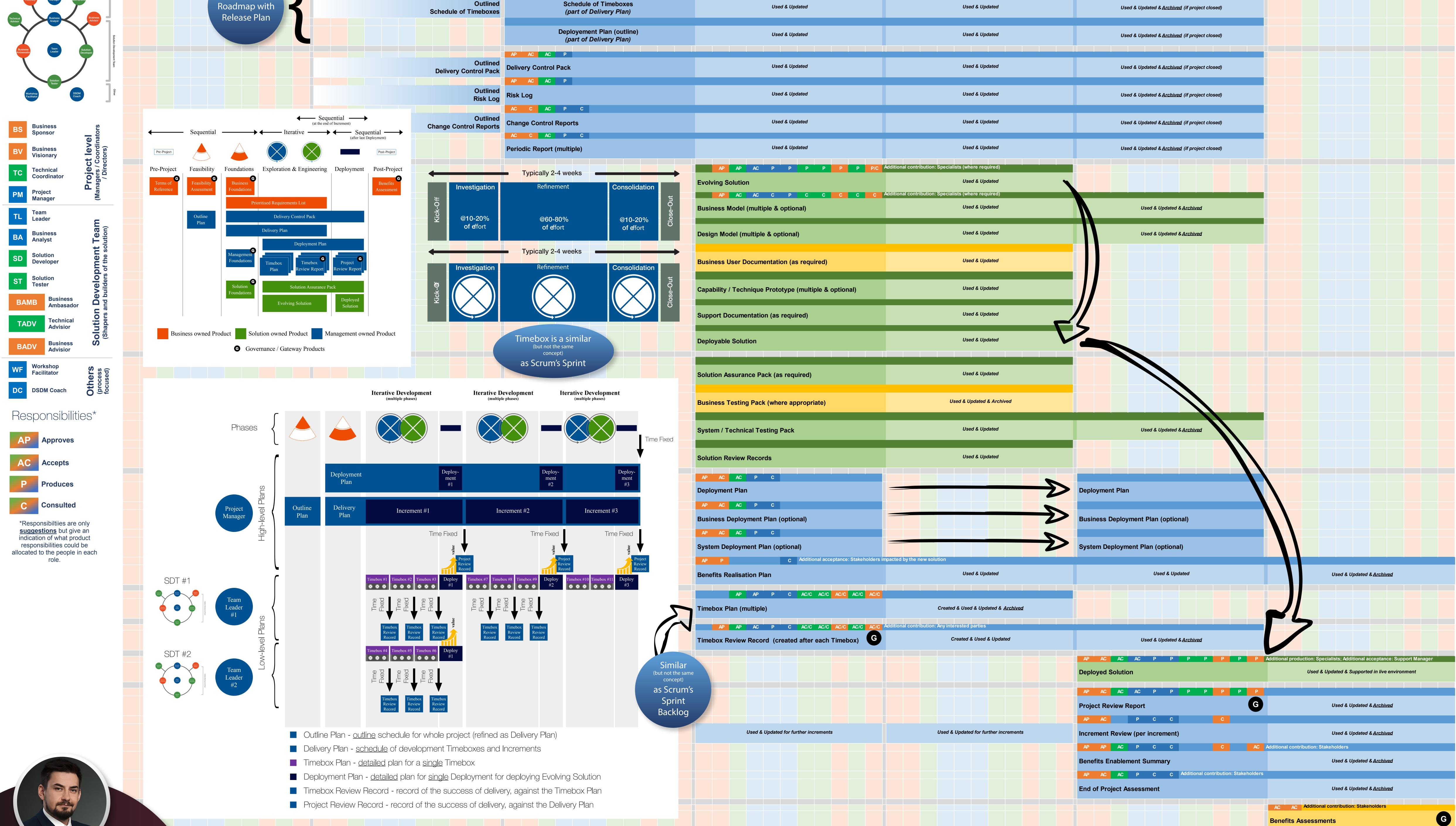
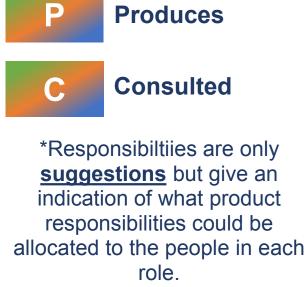


## AgilePM® Project Phases vs Products (aka. documentation) vs Roles vs Reponsibilites Matrix



Post-Project							
Engineering			AP AC AC AC P Additional contribution: Various stakeh	olders			
Pre-Project Pre-Project			Business Foundations    AP    AC    AC    AC	Used & Updated	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)
Feasibility	DSDM/AgilePM Project Approach Questionnaire (PAQ)	Outlined Business Vision	Business Vision (part of Business Foundations)	Used & Updated	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)
reasibility	Initialization of the state of the stat	Outlined Business Case	AP         AC         AC         P         Additional contribution: Various stakeh           Business Case         (part of Business Foundations)	Used & Updated	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)
$\wedge$	3     The Business Sponsor, Business Visionary and Technical Coordinator all understand and accept the AgleMy philosophy       4     The development has a clearly defined linescale       5     The requirements can be prioritized and there is fineshilly to accept that not all requirements are Mult Have requirements		AP/C AC AC AC AC AC AC AC/C AC AC/C	AP/P/C P/C P P P P AC/P P P	AP/P/C P/C P P P P AC/P P P	AP/P/C P/C P P P P AC/P P P	AP/P/C P/C P P P P AC/P P P
Foundations	e       Regliarments, have been defined at a high level at the outset of the project, and it is acknowledged that changes are likely during duri	Outlined Prioritised Requirements List (PRL)	Prioritised Requirements List (PRL)	Used & Updated	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)
	1       Subliciton development recovery are reliabcated at an appropriate level and the trans will be largely stable throughout the project (or, at least, throughout the project (or, at thro	Outlined	AP/C AC AC AC AC/P AC AC AC/C AC AC/C High Level Requirements	AP/P/C P/C Used & Updated	AP/P/C P/C Used & Updated	AP/P/C P/C Used & Updated & <u>Archived</u>	
Exploration	icommission registration, registration etc. Jo work reflectively with etc. etc. Jo work reflectively with etc. etc. Jo work reflectively with etc. etc. and with etc. and with etc. and with etc. etc. and	High Level Requirements	(part of Prioritised Requirements List (PRL))           AP/C         AC         AC         AC/C         AC         AC/C	AP/P/C P/C	AP/P/C P/C AC/P	AP/P/C P/C AC/P	
	<ul> <li>The are no technol, dottinual or effect and the optimistic power the solution bing token into increments for development and development. The product of solution contentiate and accept that a content advect of the product of solution into increments for development and development.</li> <li>All parties accept that continual accept that continue development advect of the product of solution into increments for development and except that continue accept that evolution of a solution from a baselined sto of a content and accept that continue accept that evolution of a solution from a baselined sto of a content accept that evolution of a solution from a baselined sto of a content accept that evolution of a solution from a baselined sto of a content accept that evolution of a solution from a baselined sto of a content accept that evolution of a solution from a baselined sto of a content accept that evolution of a solution from a baselined sto of a content accept that evolution of a solution from a baselined sto of a content accept that accept that provide accept that p</li></ul>	Outlined MoSCoW Priorities	MoSCoW Priorities (part of Prioritised Requirements List (PRL))	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u>	
			AP AC AC P AC				
Engineering	Similar		Solution Foundations	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed; no further Deployments)	
Deployment	(but not the same concept) as Scrum's	Outlined Business Area Definition (BAD)	AP       AC       AC       P       C       C         Business Area Definition (BAD) (part of Solution Foundations)       (BAD)       (C)       (C)	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed; no further Deployments)	
Post-Project Post-Project	Product Backlog	Outlined System Architecture Definition (SAD)	P         AP         AC         C         AC         AC <th>Used &amp; Updated</th> <th>Used &amp; Updated</th> <th>Used &amp; Updated &amp; <u>Archived</u> (if project closed; no further Deployments)</th> <th></th>	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed; no further Deployments)	
Products		Outlined Development Approach Definition (DAD)	P         AP         AC         AC </th <th>Used &amp; Updated</th> <th>Used &amp; Updated</th> <th>Used &amp; Updated &amp; <u>Archived</u> (if project closed; no further Deployments)</th> <th></th>	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed; no further Deployments)	
Business-focused products			AP AP AC P P/C P P/C P P/C				
Project management products			Solution Prototype (optional) (part of Solution Foundations)	Used & Updated & Possible evolved into Solution			
Products contributing to Solution			AP AC AC P AC Additional contribution: DSDM Coach (where a	pplicable)			
'G' for Governance.			Management Foundations G	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)	
A milestone products are created within a phase and typically		Outlined Project Organisation	Project Organisation (part of Management Foundations)	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)	
fulfill a specific purpose within that phase, serving as a checkpoint		Outlined Project Governance	Project Governance (part of Management Foundations)	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)	
or to facilitate governance processes.			Management Approach	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)	
Roles model			(part of Management Foundations)				
			AP P C Additional acceptance: All project participants	and stakeholders			
Business Sponsor		Outlined Delivery Plan	Delivery Plan (evolved from the Outline Plan)	Used & Updated	Used & Updated	Used & Updated & <u>Archived</u> (if project closed)	
Business Vicionant	Just like classic						





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