

- High-level risk analysis

- Planning and high-level analysis

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- Detailed analysis and planning
- Prepare and run
- Assess quality and impact

- Final end-to-end testing and assuring implementation

## Post-Project

- Takes place after the last planned Deployment phase
- Starts as soon as the value can be measured
- Assesses whether the benefits described in the Business Case have actually been achieved
- Benefits may be assessed for individual releases (in which case the assessment of benefit should start before the Post-Project phase is reached)

## Post-Project

Project-level roles (Management/Governance)				Solution Development Team(s) (SDT) (Product/Features Development)						
BS	BV	TC	PM	TL	BA	SD	ST	BAMB	TADV	BADV

## Demonstrate control

Just like classic Roadmap with Release Plan

## Engagement - Active and Ongoing

## 5. Transparency

Timebox is a similar  
(but not the same concept)  
as Scrum's Sprint

## Responsibilities\*

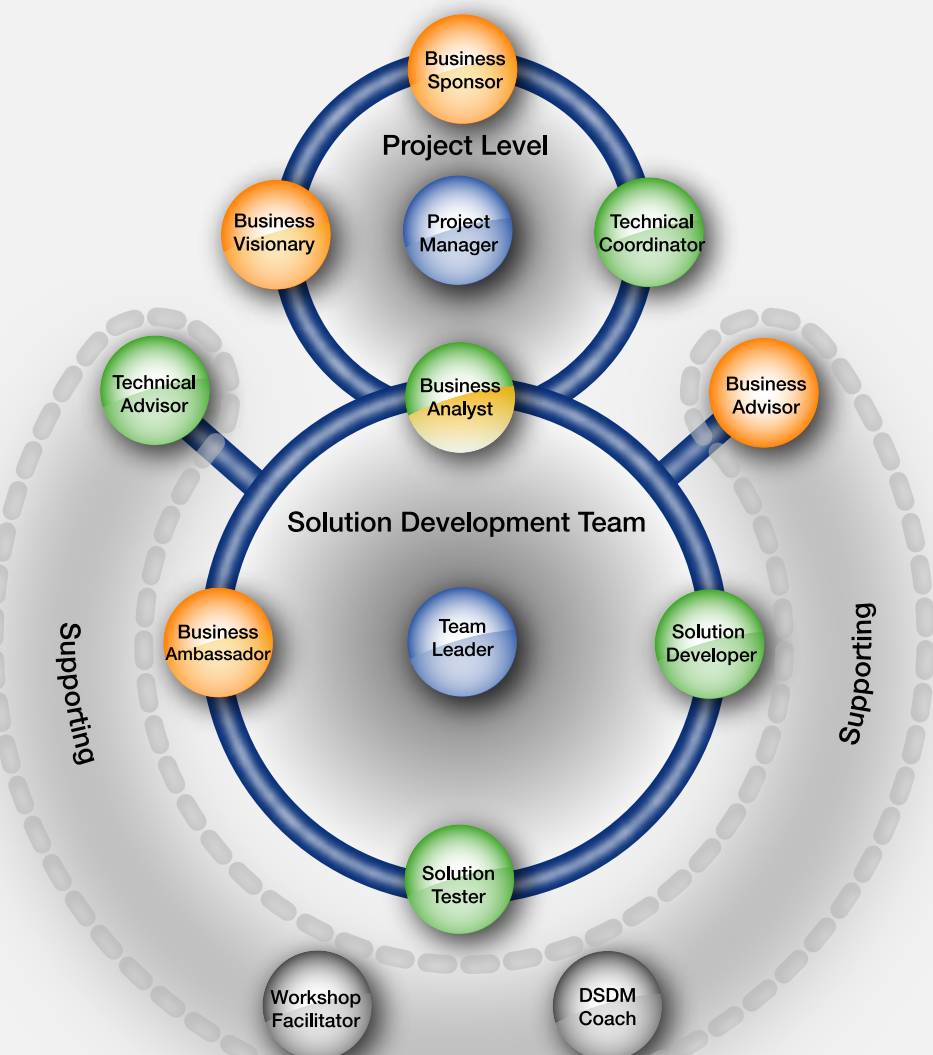
AP	Approves
AC	Accepts
P	Produces
C	Consulted

\*Responsibilities are only suggestions but give an indication of what product responsibilities could be allocated to the people in each role.

## Products

Products contributing to **Solution**  
(or Solution itself)

**G** 'G' for Governance. A milestone products are created within a phase and typically fulfill a specific purpose within that phase, serving as a checkpoint or to facilitate governance processes.



## Roles

<b>BS</b>	<b>Business Sponsor</b>
<b>BV</b>	<b>Business Visionary</b>
<b>TC</b>	<b>Technical Coordinator</b>
<b>PM</b>	<b>Project Manager</b>

## Project level (Managers / Coordinators / Directors)

TL	Team Leader
BA	Business Analyst
SD	Solution Developer
ST	Solution Tester

<b>BAMB</b>	<b>Business Ambassador</b>
<b>TADV</b>	<b>Technical Advisor</b>
<b>BADV</b>	<b>Business Advisor</b>

**Workshop  
Facilitator**

**DSDM Coach**

**Supporting**  
(process focused)

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