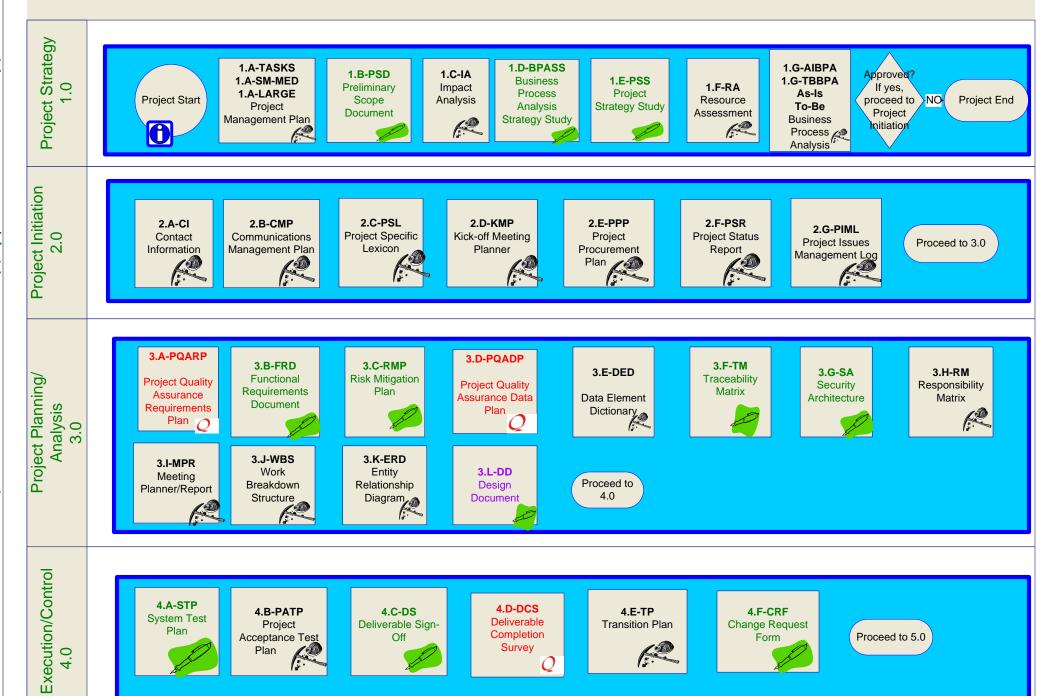
## **Bureau of Information Technology Project Management Office/Project Management Methodology**

DEP's **Project** Management Methodology (PMM) consists of this business process flow chart, Project Management Methodology Description and Instruction Manual (PMMDIM). and templates for tools and deliverables.



4.D-DCS

Deliverable

Completion

Survey

Elaine S. Leiter, Project Manager for PMM Revision 07/18/06 Rev. 1/26/07

Project

Project Closing 5.0

4.A-STP

System Test

4.B-PATP

Project

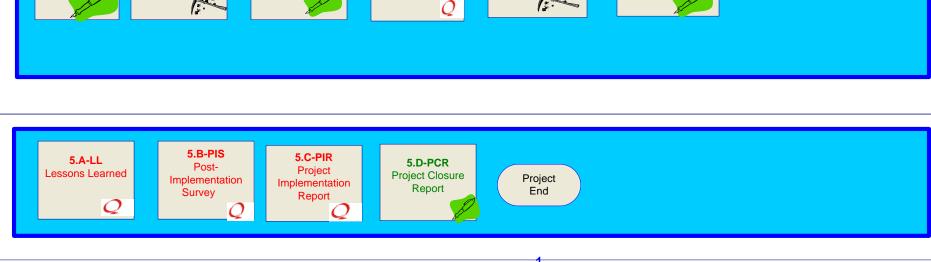
Plan

Acceptance Test

4.C-DS

Deliverable Sign-

Off





The DEP's Project Management Methodology includes five Project Management Process Groups: Project Strategy, Project Initiation, Project Planning/Analysis, Project Execution/Control and Project Closing.

Each of the activities listed within the Process Management Process Groups on this chart has a corresponding electronic template for use.

Activities are not mandatory sequential. It will be at the discretion of the Project Manager which deliverable (s) or tool (s) will be needed or required for each project.

Project Execution/Control 4.0 is an example of a System Development Methodology (SDM). A submethodology may be substituted such as software evaluation, policy or training development.



If an Information Technology Project needs approval from the IT Governance Board refer to the Commonwealth of Pennsylvania Enterprise Project Management Methodology (EPMM).

> Questions can be directed to: Elaine S. Leiter **Project Manager** Bureau of Information Technology Office of Administration 717-783-8552 eleiter@state.pa.us

## **LEGEND**

Text in Purple-Under Construction

Deliverable (Concurrence Signature Required)



Tools/Templates



**Quality Assurance Activities** 



PMM Business Process Flow-Visio Friday, January 26, 2007

4.E-TP

Transition Plan

4.F-CRF

Change Request

Form

Proceed to 5.0