

	Sub proces \ Component	Business case	Organisation	Plans	Controls	Management of risks	Quality	Configuration management	Change control
SU	Starting up a project	X	X	X		X			
SU1	Appointing a PB, Executive and a PM		PB, Executive and a PM		mandate				
SU2	Designing a project management team		team						
SU3	Appointing a project management team		team						
SU4	Preparing a project brief	outline			project brief	start risk log	acceptatie criteria		
SU5	Defining a project approach			approach					
SU6	Planning an Initiation stage (>DP1)			initiation stage plan	reporting and control arrangements initiation stage				
IP	Initiating a project	X		X	X	X	X		
IP1	Planning Quality						quality plan quality log		
IP2	Planning a project			project plan		risk log			
IP3	Refining the business case and risks	business case		update project plan		update risk log			
IP4	Setting up project controls			update project plan	controls and communication plan	update risk log			
IP5	Setting up project files						issue log and lessons learned log		
IP6	Assembling a PID (>DP2)			draft PID and next stage					

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				plan					
DP	Directing a project								
DP1	Authorising Initiation (>IP1)				authorisation to proceed and project start-up notification				
DP2	Authorising a project (>CS1)			update PID					
DP3	Authorising a stage or exception plan (>CS1)				authorisation to proceed and approved stage or exception plan				
DP4	Giving ad hoc direction (SB6 or CP1)				reports, PB guidance, exception plan request and trigger for premature close				
DP5	Confirming project closure				project closure notification				
PL	Planning								
PL1	Designing a plan			plan design					
PL2	Defining and analysing products			PBS, PD, product checklist and PFD				configuration items records	
PL3	Identifying activities and dependencies			list of activities and activity dependencies					

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PL4	Estimating			activity estimates					
PL5	Scheduling			schedule					
PL6	Analysing risks					update risk log			
PL7	Completing a plan			update product checklist and completed plan for approval					
CS	Controlling a stage				X			X	X
CS1	Authorising work package (>MP1)			update stage or exception plan	work package			update configuration item records	
CS2	Assessing Progress			update stage plan	stage status information				
CS3	Capturing project issues						update issue log		
CS4	Examining project issues					update risk log	update issue log		
CS5	Reviewing stage status (>SB1 or CP1)			plan deviation	tolerance threat, stage end notification, notification of project end and work trigger				
CS6	Reporting highlights (>DP4)			update stage plan	highlight report and communication	update risk log	update issue log	update configuration	

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									item records	
CS7	Taking coorrective action (>CS1)					work trigger, request for advice				
CS8	Escalating project issues (>DP4)					approved exception report			update configuration item records	
CS9	Receiving completed work package					work package status			update configuration item records	
MP	Managing product delivery				X	X				X
MP1	Accepting a work package				update team plan	authorised work package	update risk log			
MP2	Executing a work package				update team plan	checkpoint reports and completed work package		update quality log		
MP3	Delivering a work package					approved work package				
SB	Managing stage boundaries	X	X	X	X	X	X			
SB1	Planning a stage			update PM team structure	next stage plan					
SB2	Updating a project plan				update project approach and project plan			update quality plan and update issue log		
SB3	Updating a project business case	update					update risk log			

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			business case							
SB4	Updating a risk log				update project plan		update risk log	update issue log		
SB5	Reporting stage end (>DP3)					request for authorisation to proceed and end stage report		update lessons learned log	update configuration item records	
SB6	Producing an exception plan (>SB2)				exception plan	approved exception report				
CP	Closing a project		X			X			X	
CP1	Decommissioning a project					customer acceptance and project closure recommendation			project records	
CP2	Identifying follow-on actions				post project review plan and follow-on action recommendations					
CP3	Project evaluation review							lessons learned report and end project report		