



Project Management Office (PMO) Checklist

Project Name
Version

3.1 PMO Framework and Tools Checklist

Table 1-1 provides a checklist of the minimum interfaces and tools necessary for successful PMO execution. If these capabilities do not exist, the project managers will encounter difficulties satisfying their statusing and reporting requirements.

Check Item	Interface or Tool	Description
<input type="checkbox"/>	PMO Overview	This is a set of instructions for defining and using the tools available to PMO, business units and project management personnel. Too often, this critical information dissemination is overlooked in many organizations.
<input type="checkbox"/>	Funding Sources	Identifies the funding source and dollar value of all projects, and in some organizations will identify the types of funding, for example, capital vs. expense.
<input type="checkbox"/>	Project Staffing/ Responsibilities	Identifies personnel assigned and their role in each project.
<input type="checkbox"/>	Business Units/ Stakeholders	Identifies the business units, key personnel, and the stakeholders who will approve each project.
<input type="checkbox"/>	PMM/SDLC Documents	This is the well documented Program Management Methodology (PMM) employed by the company including templates and documents utilized in the System Development Life Cycle (SDLC) available for downloading by the business analysts and project managers.
<input type="checkbox"/>	Work Process Flow/ Approvals	Provides a mechanism for process work flow and approval for each document in the life cycle (example: with the automated use of SharePoint), with appropriate alerts and notifications when approvals are delinquent.
<input type="checkbox"/>	Enterprise Architecture	Project designs must be reviewed by the enterprise architecture organization to ensure compatibility with long-term strategic and architecture goals, and as a repository for all standards (such as screen design or coding standards).
<input type="checkbox"/>	Project Issues	A list of project issues, with associated status, can be assessed by the project managers and business units and updated by the project managers.
<input type="checkbox"/>	Project Risks	Project risks can be identified and addressed by the project managers and business units and updated by the project managers.
<input type="checkbox"/>	Project Dependencies/Interfaces	Separate lists of project dependencies and interfaces are necessary for collaboration and actions between project managers, ensuring that these items are readily traceable.
<input type="checkbox"/>	Executive Management Reporting	To ensure project success, frequent and concise project status updates to executive and senior IT management, from data provided by individual project managers, is critical. This capability must include the ability to generate flexible and customizable reports to satisfy senior management and PMO on-demand requests.

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JR Anderson



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results are met Do we aggressively reward and promote the people who have the biggest impact on creating excellent Project Management Office services products How are the Project Management Office s objectives aligned to the organization s overall business strategy Where do ideas that reach policy makers and planners as proposals for Project Management Office strengthening and reform actually originate Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of asking the right questions and step back and say What are we really trying to accomplish here And is there a different way to look at it This Self Assessment empowers people to do just that whether their title is entrepreneur manager consultant Vice President CxO etc they are the people who rule the future They are the person who asks the right questions to make Project Management Office investments work better This Project Management Office All Inclusive Self Assessment enables You to be that person All the tools you need to an in depth Project Management Office Self Assessment Featuring 728 new and updated case based questions organized into seven core areas of process design this Self Assessment will help you identify areas in which Project Management Office improvements can be made In using the questions you will be better able to diagnose Project Management Office projects initiatives organizations businesses and processes using accepted diagnostic standards and practices implement evidence based best practice strategies aligned with overall goals integrate recent advances in Project Management Office and process design strategies into practice according to best practice guidelines Using a Self Assessment tool known as the Project Management Office Scorecard you will develop a clear picture of which Project Management Office areas need attention Your purchase includes access details to the Project Management Office self assessment dashboard download which gives you your dynamically prioritized projects ready tool and shows your organization exactly what to do next Your exclusive instant access details can be found in your book **Project Management Planner** Clifford zak,2021-12-08 This Project Management Forms Book Using a Notebook will a great help in organizing your projects Project Planner can make organizing tasks and various projects Durable soft cover Size 8 5 x 11 Inch 100 Pages *BG Publishing Project Management Planner* B. G. Publishing Project,2020-01-16 This Project Management Forms Book Using a Notebook will a great help in organizing your projects Project Planner can make organizing tasks and various projects Size 8 x 10 Inch 100 Pages

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