

PROCESS ACTIVITY	PROCESS
Request changes	
Evaluate sellers - negotiate and contract with sellers	
Determine how you will do planning	
Determine variances and if they warrant a change request	
Manage people	
Report on project performance	
Identify stakeholders	
Finalize requirements	
Manage, evaluate, and close procurements	
Update project management plan and project documents	
Influence the factors that cause changes	
Approve or reject changes	
Create network diagram	
Create process improvement plan	
Determine all Roles & Responsibilities	

Analyze and evaluate data and performance	
Hold team-building activities	
Determine quality standards, processes, and metrics	
Facilitate stakeholder engagement and manage expectations	
Finalize "how to execute & control" parts of all management plans	
Solicit feedback	
Develop schedule	
Request Changes	
Hand-off completed product	
Perform progressive elaboration	
Determine team	
Determine development approach, life cycle, and how you will plan for each knowledge area	
Take action to control the project	
Select sellers	
Develop budget	
Develop stakeholder management strategy	
Take action to monitor the project	

Stakeholder engagement	
Confirm work is done as per requirements	
Gain formal approval of the plan	
Understand the business case (Why is this project done?)	
Divide large projects into phases or smaller projects	
Ensure common understanding	
Report on project performance	
Finalize procurement strategy and documents	
Implement only approved changes	
Develop final PM plan and performance measurement baseline that are realistic	
Create activity list	
Prepare procurement documents	
Go Back — Iterations	
Release resources as work is completed	
Approve or reject changes	
Measure performance against performance measurement baseline	
Manage configuration	

Monitor stakeholder engagement	
Perform quality audits	
Request changes	
Develop project charter	
Issue quality reports	
Estimate resource requirements	
Send and receive information	
Complete procurement closure	
Hold kickoff meeting	
Perform quality control	
Perform risk reviews, reassessments, and audits	
Perform risk identification, qualitative and quantitative risk analysis and risk response planning	
Determine planning team	
Plan Communications	
Follow processes	
Perform risk audits	
Administer procurements	

Determine critical path	
Manage reserves	
Determine whether quality plan and processes are correct and effective	
Develop stakeholder register	
Evaluate team and project performance	
Gather final lessons learned and update knowledge bases	
Estimate activity durations and costs	
Create project scope statement	
Complete final performance reporting	
Determine what to purchase	
Update lessons learned	
Provide Training	
Solicit customers feedback about the project	
Collect processes, procedures, and historical information	
Produce product deliverable	
Assess project and product feasibility within the given constraints	
Gain customer's acceptance of interim deliverables	

Create change and configuration management plans	
Release resources	
Develop realistic and sufficient project management plan and baselines	
Inform stakeholders of all change request results	
Give recognition and rewards	
Continuously improve	
Perform quality assurance	
Use the work authorization system	
Uncover initial requirements, assumptions, risks, constraints, and existing agreements	
Determine team charter and all roles and responsibilities	
Inform stakeholders of approved changes	
Confirm configuration compliance	
Hold meetings	
Gain final acceptance of product	
Complete financial closure	
Identify stakeholders and determine their expectations, interest, influence, and impact	
Use issue logs	

Produce product scope	
Perform integrated change control	
Evaluate use of physical resources	
Create forecasts	
Estimate Time & Cost	
Acquire final team and physical resources	
Determine if variances warrant a corrective action or other change request(s)	
Define and prioritize requirements	
Execute work according to the project management plan	
Complete final procurement closure	
Index and archive records	
Execute contingency plans	
Measure performance against other metrics in the project management plan	
Facilitate conflict resolution	
Gather work performance data	
Assess what to purchase and create procurement documents	
Understand business case and benefits management plan	

Measure performance	
Create WBS and VVBS Dictionary	
Gain acceptance from customer	
Determine company culture & existing systems	
Finalize all management plans	
Use and share project knowledge	
Create measurable objectives and success criteria	
Hold kick-off meeting	
Select project manager	
Update project management plan and project documents	
Request changes	