Project Methodology Templates

The full set of project and project management deliverables is described in the phase pages below. These list the artifacts which should be delivered in each phase of a project, including updates to documentation described in the accompanying RACI matrix. Links to template documents are provided on the pages in three categories, “Templates”, “Tools”, and “Guidelines”. In addition, each deliverable has an accompanying responsibility matrix which outlines which team members, managers, and customers should be involved in its creation, review, and approval.

Template Overview – Visual Workflow

- Phase 0: Pre-Planning
- Phase 1: Planning
- Phase 2: Requirements
- Phase 3: Solution Analysis
- Phase 4: Design
- Phase 5: Build
- Phase 6: Test
- Phase 7: Training
- Phase 8: Deployment and Closure
- Maintenance and End of Life
- Tools - General
- Alphabetical List