
Prince 2® Cross Reference Activities per Product

Key roles

CP - Corporate/Program management
Ex - Executive
SU - Sr. User
SS - Sr. Supplier
PM - Project Manager
TM - Team Manager
PA - Project Assurance
PS - Project Support (Office)

Key responsibilities

P - Produce
R - Review
A - Approve

Between brackets in other process

Other conventions

Input / trigger in grey text.

Acceptance Record

Closing a Project

CP3 Hand over Products
Acceptance Record

Obtain

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
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Additional role descriptions

Starting up a Project

SU5 Select the project approach and assemble the project brief
Additional role descriptions

Create

CPM Ex SU SS PM TM PA PS

	(A)	(R)	(R)	P		R	
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Additional Work Estimates

Closing a Project

CP2 Prepare Premature Closure
Additional Work Estimates

Create

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
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Appointed Executive

Starting up a Project

SU1 Appoint the Executive and the Project Manager
Appointed Executive

Confirm

CPM Ex SU SS PM TM PA PS

P							
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Appointed Project management team

Starting up a Project

SU3 Design and appoint the project management team
Appointed Project management team

Confirm

CPM Ex SU SS PM TM PA PS

A	P						
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Appointed Project Manager

Starting up a Project

SU1 Appoint the Executive and the Project Manager
Appointed Project Manager

Confirm

CPM Ex SU SS PM TM PA PS

A	P						
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Approval Records

Managing Product Delivery

MP2 Execute a Work Package
Approval Records

Obtain

CPM Ex SU SS PM TM PA PS

				(R)	P	R	R
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Authority to initiate a project

Directing a Project

DP1 Authorize Initiation
Authority to initiate a project

Decision

CPM Ex SU SS PM TM PA PS

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Initiating a Project

IP1 Prepare the Risk Management Strategy
Authority to initiate a project

Decision

IP2 Prepare the Configuration Management Strategy
Authority to initiate a project

Decision

CPM Ex SU SS PM TM PA PS

Authorization to deliver a Work Package

Controlling a Stage

CS1 Authorize a Work Package
 Authorization to deliver a Work Package Decision

CPM Ex SU SS PM TM PA PS

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CPM Ex SU SS PM TM PA PS

Managing Product Delivery

MP1 Accept a Work Package
 Authorization to deliver a Work Package Decision

Benefits Review Plan

Directing a Project

DP2 Authorize the Project
 Benefits Review Plan Input
 (Updated) Benefits Review Plan Approve

CPM Ex SU SS PM TM PA PS

A	A	A	A	(P)		R	
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DP3 Authorize a Stage or Exception Plan
 Benefits Review Plan Input
 Benefits Review Plan Approve

A	A	A	A	(P)		R	
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DP5 Authorize Project Closure
 Benefits Review Plan Input
 (Updated) Benefits Review Plan Approve

	A	A	A	(P)		R	
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CPM Ex SU SS PM TM PA PS

Initiating a Project

IP7 Refine the Business Case
 Benefits Review Plan Create

(A)	(A)	(A)	(A)	P		R	
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CPM Ex SU SS PM TM PA PS

Controlling a Stage

CS4 Review the Stage Status
 Benefits Review Plan Input

Managing Stage Boundaries

SB3 Update the Business Case
 Benefits Review Plan Input
 Benefits Review Plan Update

CPM Ex SU SS PM TM PA PS

(R)	(A)	(A)	(A)	P		R	
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SB4 Report Stage End
 Benefits Review Plan Input

Closing a Project

CP3 Hand over Products
 Benefits Review Plan Update

CPM Ex SU SS PM TM PA PS

(A)	(R)	(R)	(R)	P		R	
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Business Case

Starting up a Project

SU4 Prepare the outline business case
Outline Business Case

Create

CPM Ex SU SS PM TM PA PS

A P R R R R

SU5 Select the project approach and assemble the project brief
(Outline) Business Case

Input

Directing a Project

DP5 Authorize Project Closure
(Updated) Business Case
(Updated) Business Case

Input

Confirm

CPM Ex SU SS PM TM PA PS

A A A (P) R

Initiating a Project

IP7 Refine the Business Case
(Outline) Business Case
Detailed Business Case

Input

Create

CPM Ex SU SS PM TM PA PS

(A) (A) (A) (A) P R

IP8 Assemble the Project Initiation Document
(Detailed) Business Case

Input

Controlling a Stage

CS4 Review the Stage Status
Business Case

Input

CPM Ex SU SS PM TM PA PS

CS6 Capture and examine issues and risks
Business Case

Input

CS7 Escalate issues and risks
Business Case

Input

Managing Stage Boundaries

SB3 Update the Business Case
Business Case

Update

CPM Ex SU SS PM TM PA PS

(R) (A) (A) (A) P R

SB4 Report Stage End
Business Case

Input

Checkpoint Report

Controlling a Stage

CS2 Review Work Package Status
Checkpoint Report(s)
Checkpoint Report

Input

Review

CPM Ex SU SS PM TM PA PS

R (P)

CS4 Review the Stage Status
Checkpoint Report(s)

Input

CS5 Report Highlights
Checkpoint Report(s)

Input

Managing Product Delivery

MP2 Execute a Work Package
Checkpoint Report

Confirm

CPM Ex SU SS PM TM PA PS

(R) P

Close recommendation

Directing a Project

DP5 Authorize Project Closure
Close recommendation

Decision

CPM Ex SU SS PM TM PA PS

Closing a Project

CP5 Recommend Project Closure
Close recommendation

Decision

CPM Ex SU SS PM TM PA PS

Closure notification

Directing a Project

DP5 Authorize Project Closure
 Closure notification

Event

CPM Ex SU SS PM TM PA PS

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Communication Management Strategy

Initiating a Project

IP4 Prepare the Communication Management Strategy
 Communication Management Strategy

IP5 Set up Project Controls
 Communication Management Strategy

IP6 Create the Project Plan
 Communication Management Strategy

IP8 Assemble the Project Initiation Document
 Communication Management Strategy

Create

Input

Input

Input

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
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Controlling a Stage

CS5 Report Highlights
 Communication Management Strategy

CS6 Capture and examine issues and risks
 Communication Management Strategy

Input

Input

CPM Ex SU SS PM TM PA PS

Managing Stage Boundaries

SB4 Report Stage End
 Communication Management Strategy

Input

CPM Ex SU SS PM TM PA PS

Closing a Project

CP5 Recommend Project Closure
 Communication Management Strategy

Input

CPM Ex SU SS PM TM PA PS

Configuration Item Records

Initiating a Project

- IP2 Prepare the Configuration Management Strategy
(Initial) Configuration Item Records
- IP6 Create the Project Plan
Configuration Item Records
Configuration Item Records
- IP8 Assemble the Project Initiation Document
Configuration Item Records

Create

CPM Ex SU SS PM TM PA PS

				A		R	P
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Input

Create / Update

				A		R	P
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Input

Controlling a Stage

- CS1 Authorize a Work Package
Configuration Item Records
Configuration Item Records
- CS2 Review Work Package Status
Configuration Item Records
- CS3 Receive completed Work Package
Configuration Item Records
Configuration Item Records
- CS6 Capture and examine issues and risks
Configuration Item Records
- CS8 Take corrective action
Configuration Item Records
Configuration Item Records

Input

Create / Update

CPM Ex SU SS PM TM PA PS

				A	(R)	R	P
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Update

				A	(R)	R	P
--	--	--	--	---	-----	---	---

Input

Confirm

				A	(R)	R	P
--	--	--	--	---	-----	---	---

Input

Input

Update

				P	(R)		R
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Managing Product Delivery

- MP2 Execute a Work Package
Configuration Item Records
- MP3 Deliver a Work Package
Configuration Item Records

Update

CPM Ex SU SS PM TM PA PS

					P		
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Input

Managing Stage Boundaries

- SB1 Plan the Next Stage
Configuration Item Records
- SB5 Produce an Exception Plan
Configuration Item Records

Create / Update

CPM Ex SU SS PM TM PA PS

				P		R	R
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Create / Update

				P		R	P
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Closing a Project

- CP3 Hand over Products
Configuration Item Records
Configuration Item Records

Input

Update

CPM Ex SU SS PM TM PA PS

				A		R	P
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Configuration Management Strategy

Initiating a Project

- IP2 Prepare the Configuration Management Strategy
(Initial) Configuration Management Strategy
- IP4 Prepare the Communication Management Strategy
Configuration Management Strategy
- IP5 Set up Project Controls
Configuration Management Strategy

Create

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
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Input

Input

Corporate advice and decisions

Directing a Project

DP4 Give Ad hoc Direction
Corporate advice and decisions

CPM Ex SU SS PM TM PA PS

Decision

Corrective Action

Controlling a Stage

CS1 Authorize a Work Package
Corrective Action

Decision

CS4 Review the Stage Status
Corrective Action
Corrective Action

Event

Event

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CS8 Take corrective action
Corrective Action
Corrective Action

Event

Event

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Daily Log

Starting up a Project

SU3 Design and appoint the project management team
Daily Log

Update

SU4 Prepare the outline business case
Daily Log

Update

SU5 Select the project approach and assemble the project brief
Daily Log

Update

SU6 Plan the initiation stage
Daily Log
Daily Log

Input

Update

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Initiating a Project

IP1 Prepare the Risk Management Strategy
Daily Log

Input

IP2 Prepare the Configuration Management Strategy
Daily Log

Input

CPM Ex SU SS PM TM PA PS

Controlling a Stage

CS5 Report Highlights
Daily Log

Input

CS6 Capture and examine issues and risks
Daily Log

Update

CS8 Take corrective action
Daily Log
Daily Log

Input

Update

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Closing a Project

CP5 Recommend Project Closure
Daily Log

Close

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Draft Project Closure Notification

Closing a Project

CP5 Recommend Project Closure
Draft Project Closure Notification

Prepare

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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End Project Report

Directing a Project

- DP5 Authorize Project Closure
 - End Project Report
 - End Project Report

CPM Ex SU SS PM TM PA PS

Input
Approve

	A	A	A	(P)		R	
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CPM Ex SU SS PM TM PA PS

Closing a Project

- CP4 Evaluate the Project
 - (Part of) End Project Report
 - End Project Report

Input
Create

	(A)	(A)	(A)	P		R	
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End Stage Report

Directing a Project

- DP3 Authorize a Stage or Exception Plan
 - (Current Stage) End Stage Report
 - End Stage Report

CPM Ex SU SS PM TM PA PS

Input
Approve

	A	A	A	(P)	(P)	R	
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CPM Ex SU SS PM TM PA PS

Managing Stage Boundaries

- SB4 Report Stage End
 - End Stage Report

Create

	(A)	(A)	(A)	P		R	
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Exception plan authorization

Directing a Project

- DP3 Authorize a Stage or Exception Plan
 - Exception plan authorization

CPM Ex SU SS PM TM PA PS

Input

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CPM Ex SU SS PM TM PA PS

Controlling a Stage

- CS1 Authorize a Work Package
 - Exception plan authorization

Decision

Exception plan request

Directing a Project

- DP4 Give Ad hoc Direction
 - Exception plan request

CPM Ex SU SS PM TM PA PS

Decision

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CPM Ex SU SS PM TM PA PS

Managing Stage Boundaries

- SB5 Produce an Exception Plan
 - Exception plan request

Decision

Exception raised

Directing a Project

- DP4 Give Ad hoc Direction
 - Exception raised

CPM Ex SU SS PM TM PA PS

Event

CPM Ex SU SS PM TM PA PS

Controlling a Stage

- CS7 Escalate issues and risks
 - Exception raised

Event

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Exception Report

Directing a Project

DP4 Give Ad hoc Direction
Exception Report
Exception Report

Input
Respond

CPM Ex SU SS PM TM PA PS

R R R (P) R

CPM Ex SU SS PM TM PA PS

Controlling a Stage

CS7 Escalate issues and risks
Exception Report

Create

(A) (R) (R) P R

CPM Ex SU SS PM TM PA PS

Managing Stage Boundaries

SB5 Produce an Exception Plan
Exception Report

Input

Executive role description

Starting up a Project

SU1 Appoint the Executive and the Project Manager
Executive role description

Create

CPM Ex SU SS PM TM PA PS

P

SU3 Design and appoint the project management team
Executive role description

Input

SU5 Select the project approach and assemble the project brief
Executive role description

Input

Follow-on action recommendations

Directing a Project

DP3 Authorize a Stage or Exception Plan
Follow-on action recommendations
Follow-on action recommendations

Input
Distribute

CPM Ex SU SS PM TM PA PS

A A A (P) R

DP5 Authorize Project Closure
Follow-on action recommendations
Follow-on action recommendations

Input
Distribute

A A A (P) R

CPM Ex SU SS PM TM PA PS

Managing Stage Boundaries

SB4 Report Stage End
Follow-on action recommendations

Create

(A) (A) (A) P R

Closing a Project

CP3 Hand over Products
Follow-on action recommendations

Create / Update

CPM Ex SU SS PM TM PA PS

(A) (A) (A) P R

CP4 Evaluate the Project
Follow-on action recommendations

Input

Highlight Report

Directing a Project

DP4 Give Ad hoc Direction
Highlight Report
Highlight Report

Input
Inspect

CPM Ex SU SS PM TM PA PS

R R R (P) R

CPM Ex SU SS PM TM PA PS

Controlling a Stage

CS5 Report Highlights
(Previous period) Highlight Report
Highlight Report

Input
Create

P R

Initiation notification

Directing a Project

DP1 Authorize Initiation
Initiation notification

CPM Ex SU SS PM TM PA PS

Event

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Issue

Directing a Project

DP4 Give Ad hoc Direction
New Issue

CPM Ex SU SS PM TM PA PS

Raise

P	P	P	P				
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Controlling a Stage

CS6 Capture and examine issues and risks
New Issue

CPM Ex SU SS PM TM PA PS

Event

Managing Product Delivery

MP2 Execute a Work Package
Issue

CPM Ex SU SS PM TM PA PS

Raise

				(R)	P		
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Issue Register

Initiating a Project

			CPM	Ex	SU	SS	PM	TM	PA	PS
IP2	Prepare the Configuration Management Strategy Issue Register	Create & Populate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
IP3	Prepare the Quality Management Strategy Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IP4	Prepare the Communication Management Strategy Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IP5	Set up Project Controls Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IP6	Create the Project Plan Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Controlling a Stage

			CPM	Ex	SU	SS	PM	TM	PA	PS
CS1	Authorize a Work Package Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS2	Review Work Package Status Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS4	Review the Stage Status Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS5	Report Highlights Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS6	Capture and examine issues and risks Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS7	Escalate issues and risks Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS8	Take corrective action Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Managing Stage Boundaries

			CPM	Ex	SU	SS	PM	TM	PA	PS
SB1	Plan the Next Stage Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SB2	Update the Project Plan Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SB3	Update the Business Case Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SB4	Report Stage End Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SB5	Produce an Exception Plan Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Closing a Project

			CPM	Ex	SU	SS	PM	TM	PA	PS
CP2	Prepare Premature Closure Issue Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CP3	Hand over Products Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CP4	Evaluate the Project Issue Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CP5	Recommend Project Closure Issue Register	Close	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Issue Report

Directing a Project

DP4 Give Ad hoc Direction
Issue Report

Input

CPM Ex SU SS PM TM PA PS

Controlling a Stage

CS4 Review the Stage Status
Issue Report

Update

CPM Ex SU SS PM TM PA PS

				P			
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CS6 Capture and examine issues and risks
Issue Report

Confirm

				P			
--	--	--	--	---	--	--	--

CS7 Escalate issues and risks
Issue Report

Input

Issue Report

Update

				P			
--	--	--	--	---	--	--	--

CS8 Take corrective action
Issue Report
Issue Report

Input

Update

				P		R	
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Lessons Log

Starting up a Project

- SU2 Capture previous lessons
Lessons Log **Create**
- SU3 Design and appoint the project management team
Lessons Log **Input**
- SU4 Prepare the outline business case
Lessons Log **Input**
- SU5 Select the project approach and assemble the project brief
Lessons Log **Input**
- SU6 Plan the initiation stage
Lessons Log **Input**

CPM Ex SU SS PM TM PA PS

	R			P			
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Directing a Project

- DP2 Authorize the Project
Lessons Log **Input**
- Lessons Log **Review**

CPM Ex SU SS PM TM PA PS

		R	R	(P)		R	
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Initiating a Project

- IP1 Prepare the Risk Management Strategy
Lessons Log **Input**
- IP2 Prepare the Configuration Management Strategy
Lessons Log **Input**
- IP3 Prepare the Quality Management Strategy
Lessons Log **Input**
- IP4 Prepare the Communication Management Strategy
Lessons Log **Input**
- IP5 Set up Project Controls
Lessons Log **Input**
- IP6 Create the Project Plan
Lessons Log **Input**

CPM Ex SU SS PM TM PA PS

Controlling a Stage

- CS4 Review the Stage Status
Lessons Log **Update**
- CS5 Report Highlights
Lessons Log **Input**

CPM Ex SU SS PM TM PA PS

				P			
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Managing Stage Boundaries

- SB1 Plan the Next Stage
Lessons Log **Input**
- SB4 Report Stage End
Lessons Log **Input**

CPM Ex SU SS PM TM PA PS

Closing a Project

- CP4 Evaluate the Project
Lessons Log **Input**
- CP5 Recommend Project Closure
Lessons Log **Close**

CPM Ex SU SS PM TM PA PS

				P			
--	--	--	--	---	--	--	--

Lessons Report

Starting up a Project

SU2 Capture previous lessons
Previous Lessons Reports

Input

CPM Ex SU SS PM TM PA PS

Directing a Project

DP3 Authorize a Stage or Exception Plan
(if required) Lessons Report
Lessons Report

Input

Distribute

CPM Ex SU SS PM TM PA PS

	A	A	A	(P)		R	
--	---	---	---	-----	--	---	--

DP5 Authorize Project Closure
Lessons Report
Lessons Report

Input

Distribute

	A	A	A	(P)		R	
--	---	---	---	-----	--	---	--

Managing Stage Boundaries

SB4 Report Stage End
Lessons Report

Create

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Closing a Project

CP4 Evaluate the Project
Lessons Report

Create

CPM Ex SU SS PM TM PA PS

(A)	(R)	(R)	(R)	P		R	
-----	-----	-----	-----	---	--	---	--

Plan

Starting up a Project

SU6 Plan the initiation stage
Initiation Stage Plan

Create

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Directing a Project

DP1 Authorize Initiation
(Initiation) Stage Plan
Initiation Stage Plan

Input

CPM Ex SU SS PM TM PA PS

	A	A	A	(P)		R	
--	---	---	---	-----	--	---	--

DP3 Authorize a Stage or Exception Plan
(Next) Stage Plan
Exception Plan
Stage plan for next stage
Exception plan

Approve

Input

Input

Approve

Approve

	A	A	A	(P)		R	
--	---	---	---	-----	--	---	--

	A	A	A	(P)		R	
--	---	---	---	-----	--	---	--

CPM Ex SU SS PM TM PA PS

Initiating a Project

IP5 Set up Project Controls
Project Plan

Input

IP6 Create the Project Plan
Project Plan

Create

IP7 Refine the Business Case
Project Plan

Input

IP8 Assemble the Project Initiation Document
Project Plan

Input

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Controlling a Stage

CS1 Authorize a Work Package
Stage Plan
Team Plan
Team Plan
Stage Plan

Input

Input

Review

Update

CPM Ex SU SS PM TM PA PS

				R	(P)		
--	--	--	--	---	-----	--	--

				P	(R)	R	
--	--	--	--	---	-----	---	--

CS2 Review Work Package Status
Stage Plan
Team Plan(s)
Team Plan
Stage Plan

Input

Input

Review

Update

				R	(P)		
--	--	--	--	---	-----	--	--

				P		R	
--	--	--	--	---	--	---	--

CS3 Receive completed Work Package
Stage Plan
Stage Plan

Input

Update

				P		R	
--	--	--	--	---	--	---	--

CS4 Review the Stage Status
Stage Plan
Project Plan
Stage Plan

Input

Input

Update

				P		R	
--	--	--	--	---	--	---	--

CS5 Report Highlights
Stage Plan

Input

CS6 Capture and examine issues and risks
Stage Plan
Project Plan

Input

Input

CS7 Escalate issues and risks
Project Plan
Stage Plan (current stage)

Input

Input

CS8 Take corrective action
Stage Plan
Stage Plan

Input

Update

				P		R	
--	--	--	--	---	--	---	--

CPM Ex SU SS PM TM PA PS

Managing Product Delivery

- MP1 Accept a Work Package
Team Plan
- MP2 Execute a Work Package
Team Plan
Team Plan
- MP3 Deliver a Work Package
Team Plan

Confirm

			(A)	(A)	P	R	
--	--	--	-----	-----	---	---	--

Input

Update

					P	R	
--	--	--	--	--	---	---	--

Update

				(R)	R	R	
--	--	--	--	-----	---	---	--

CPM Ex SU SS PM TM PA PS

Managing Stage Boundaries

- SB1 Plan the Next Stage
Stage Plan
- SB2 Update the Project Plan
Stage Plan (Current Stage)
Stage Plan (Next Stage)
Exception Plan
Project Plan
- SB3 Update the Business Case
Project Plan
- SB4 Report Stage End
Stage Plan (Current Stage)
- SB5 Produce an Exception Plan
Stage Plan (Current Stage)
Exception Plan

Create

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Input

Input

Input

Update

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Input

Input

Input

Create

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

CPM Ex SU SS PM TM PA PS

Closing a Project

- CP1 Prepare Planned Closure
Project Plan
Project Plan
- CP2 Prepare Premature Closure
Project Plan
Project Plan

Input

Update

				P		R	
--	--	--	--	---	--	---	--

Input

Update

				P		R	
--	--	--	--	---	--	---	--

Premature close

Directing a Project

- DP2 Authorize the Project
Premature close
- DP3 Authorize a Stage or Exception Plan
Premature close
- DP4 Give Ad hoc Direction
Premature close

Decision

Input

Decision

CPM Ex SU SS PM TM PA PS

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--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

CPM Ex SU SS PM TM PA PS

Closing a Project

- CP2 Prepare Premature Closure
Premature close

Decision

Product Description

Initiating a Project

- IP6 Create the Project Plan
Product Descriptions

Create

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

CPM Ex SU SS PM TM PA PS

Controlling a Stage

- CS1 Authorize a Work Package
Product Descriptions

Input

Product Status Account

Controlling a Stage

CS4 Review the Stage Status
Product Status Account Input

CS5 Report Highlights
Product Status Account Input

Managing Stage Boundaries

SB4 Report Stage End
Product Status Account Input

Closing a Project

CP1 Prepare Planned Closure
Product Status Account Input
Create Create

CP2 Prepare Premature Closure
Product Status Account Input
Product Status Account Create

CPM Ex SU SS PM TM PA PS

CPM Ex SU SS PM TM PA PS

CPM Ex SU SS PM TM PA PS

P R P

R R P

Project Approach

Starting up a Project

SU5 Select the project approach and assemble the project brief
Project Approach Create / Select

Initiating a Project

IP6 Create the Project Plan
Project Approach Input

IP8 Assemble the Project Initiation Document
Project Approach Input

CPM Ex SU SS PM TM PA PS

(A) (R) (R) P R

CPM Ex SU SS PM TM PA PS

Project authorisation notification

Directing a Project

DP2 Authorize the Project
Project authorisation notification Decision

CPM Ex SU SS PM TM PA PS

Project Board advice

Directing a Project

DP4 Give Ad hoc Direction
Project Board advice Decision

CPM Ex SU SS PM TM PA PS

Controlling a Stage

CS4 Review the Stage Status
Project Board advice Decision

CPM Ex SU SS PM TM PA PS

Project Board request for advice

Directing a Project

DP4 Give Ad hoc Direction
Project Board request for advice Decision

CPM Ex SU SS PM TM PA PS

Project boundary approaching

Controlling a Stage

CS4 Review the Stage Status
Project boundary approaching

Event

CPM Ex SU SS PM TM PA PS

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Project Brief

Starting up a Project

SU3 Design and appoint the project management team
(Part of) Project Brief

Input

SU5 Select the project approach and assemble the project brief
(Part of) Project Brief

Input

Project Brief

Create

SU6 Plan the initiation stage
Project Brief

Input

CPM Ex SU SS PM TM PA PS

	(A)	(R)	(R)	P		R	
--	-----	-----	-----	---	--	---	--

Directing a Project

DP1 Authorize Initiation
Project Brief
Project Brief

Input

Approve

CPM Ex SU SS PM TM PA PS

(R)	A	A	A	(P)		R	
-----	---	---	---	-----	--	---	--

Initiating a Project

IP1 Prepare the Risk Management Strategy
Project Brief

Input

IP2 Prepare the Configuration Management Strategy
Project Brief

Input

IP3 Prepare the Quality Management Strategy
Project Brief

Input

IP4 Prepare the Communication Management Strategy
Project Brief

Input

IP5 Set up Project Controls
Project Brief

Input

IP6 Create the Project Plan
Project Brief

Input

IP7 Refine the Business Case
Project Brief

Input

IP8 Assemble the Project Initiation Document
Project Brief

Input

CPM Ex SU SS PM TM PA PS

Project Controls

Initiating a Project

IP5 Set up Project Controls
Project Controls

Create

IP6 Create the Project Plan
Project Controls

Input

IP8 Assemble the Project Initiation Document
Project Controls

Input

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Controlling a Stage

CS1 Authorize a Work Package
Project Controls

Input

CPM Ex SU SS PM TM PA PS

Project Definition

Initiating a Project

IP8 Assemble the Project Initiation Document
Project Definition

CPM Ex SU SS PM TM PA PS

Input

Project end approaching

Closing a Project

CP1 Prepare Planned Closure
Project end approaching

CPM Ex SU SS PM TM PA PS

Event

Project Initiation Documentation

Directing a Project

CPM Ex SU SS PM TM PA PS

DP2	Authorize the Project	Project Initiation Documentation	Input									
	(Updated) Project Initiation Documentation		Approve	R	A	A	A	(P)			R	
DP3	Authorize a Stage or Exception Plan	Project Initiation Documentation	Input									
	Project Initiation Documentation		Approve	(R)	A	A	A	(P)			R	
DP5	Authorize Project Closure	Project Initiation Documentation	Input									

Initiating a Project

CPM Ex SU SS PM TM PA PS

IP4	Prepare the Communication Management Strategy	(Part of) Project Initiation Documentation	Input									
IP5	Set up Project Controls	(Part of) Project Initiation Documentation	Input									
IP6	Create the Project Plan	(Part of) Project Initiation Documentation	Input									
IP7	Refine the Business Case	(Part of) Project Initiation Documentation	Input									
IP8	Assemble the Project Initiation Document	Project Initiation Documentation	Assemble		(A)	(A)	(A)	P			R	

Controlling a Stage

CPM Ex SU SS PM TM PA PS

CS1	Authorize a Work Package	(Part of) Project Initiation Documentation	Input									
CS4	Review the Stage Status	Project Initiation Documentation	Input									
CS5	Report Highlights	Project Initiation Documentation	Input									
CS6	Capture and examine issues and risks	Project Initiation Documentation	Input									
CS7	Escalate issues and risks	Project Initiation Documentation	Input									

Managing Product Delivery

CPM Ex SU SS PM TM PA PS

MP1	Accept a Work Package	Project Initiation Documentation	Input									
MP2	Execute a Work Package	Project Initiation Documentation	Input									

Managing Stage Boundaries

CPM Ex SU SS PM TM PA PS

SB1	Plan the Next Stage	Project Initiation Documentation	Input									
	Project Initiation Documentation		Update	(R)	(A)	(A)	(A)	P			R	
SB2	Update the Project Plan	Project Initiation Documentation	Input									
SB3	Update the Business Case	(Part of) Project Initiation Documentation	Input									
SB4	Report Stage End	(Part of) Project Initiation Documentation	Input									
SB5	Produce an Exception Plan	Project Initiation Documentation	Input									
	Project Initiation Documentation		Update	(R)	(A)	(A)	(A)	P			R	

Closing a Project

CPM Ex SU SS PM TM PA PS

CP1	Prepare Planned Closure	Project Initiation Documentation	Input
CP2	Prepare Premature Closure	Project Initiation Documentation	Input
CP3	Hand over Products	Project Initiation Documentation	Input
CP4	Evaluate the Project	Project Initiation Documentation	Input
CP5	Recommend Project Closure	Project Initiation Documentation	Input

Project management team role descriptions

Starting up a Project

SU3	Design and appoint the project management team	Project management team role descriptions	Create
SU5	Select the project approach and assemble the project brief	Project management team role descriptions	Input

CPM Ex SU SS PM TM PA PS

	A			P			
--	---	--	--	---	--	--	--

Project management team structure

Starting up a Project

SU3	Design and appoint the project management team	Project management team structure	Create
SU5	Select the project approach and assemble the project brief	Project management team structure	Input

CPM Ex SU SS PM TM PA PS

	A			P			
--	---	--	--	---	--	--	--

Initiating a Project

IP5	Set up Project Controls	Project management team structure	Update
IP6	Create the Project Plan	Project management team structure	Update
IP8	Assemble the Project Initiation Document	Project management team structure	Input

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P			
--	-----	-----	-----	---	--	--	--

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Project Manager request for advice

Directing a Project

DP4	Give Ad hoc Direction	Project Manager request for advice	Decision
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CPM Ex SU SS PM TM PA PS

Project manager role description

Starting up a Project

SU1	Appoint the Executive and the Project Manager	Project manager role description	Create
SU3	Design and appoint the project management team	Project manager role description	Input
SU5	Select the project approach and assemble the project brief	Project manager role description	Input

CPM Ex SU SS PM TM PA PS

A	P						
---	---	--	--	--	--	--	--

Project Mandate

Starting up a Project

SU1	Appoint the Executive and the Project Manager	Project Mandate	Decision
		Project Mandate	Provide
SU4	Prepare the outline business case	Project Mandate	Decision

CPM Ex SU SS PM TM PA PS

P							
---	--	--	--	--	--	--	--

Project Product Description

Starting up a Project

SU4	Prepare the outline business case	Project Product Description	Create
SU5	Select the project approach and assemble the project brief	Project Product Description	Input

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Initiating a Project

IP3	Prepare the Quality Management Strategy	Project Product Description	Input
IP6	Create the Project Plan	Project Product Description	Input

CPM Ex SU SS PM TM PA PS

Quality Management Strategy

Initiating a Project

IP3	Prepare the Quality Management Strategy	Quality Management Strategy	Create
IP4	Prepare the Communication Management Strategy	Quality Management Strategy	Input
IP5	Set up Project Controls	Quality Management Strategy	Input
IP6	Create the Project Plan	Quality Management Strategy	Input
IP8	Assemble the Project Initiation Document	Quality Management Strategy	Input

CPM Ex SU SS PM TM PA PS

	(A)	(A)	(A)	P		R	
--	-----	-----	-----	---	--	---	--

Controlling a Stage

CS1	Authorize a Work Package	Quality Management Strategy	Input
-----	--------------------------	-----------------------------	-------

CPM Ex SU SS PM TM PA PS

Quality Register

Initiating a Project

IP3 Prepare the Quality Management Strategy
Quality Register

Create

CPM Ex SU SS PM TM PA PS

				A		R	P
--	--	--	--	---	--	---	---

Controlling a Stage

CS1 Authorize a Work Package
Quality Register

Update

CPM Ex SU SS PM TM PA PS

				R	(R)	R	P
--	--	--	--	---	-----	---	---

CS2 Review Work Package Status
Quality Register

Input

CS3 Receive completed Work Package
Quality Register

Input

CS4 Review the Stage Status
Quality Register

Input

CS5 Report Highlights
Quality Register

Input

Managing Product Delivery

MP1 Accept a Work Package
Quality Register

Update

CPM Ex SU SS PM TM PA PS

				(R)	R		(P)
--	--	--	--	-----	---	--	-----

MP2 Execute a Work Package
Quality Register

Update

				(R)	R		P
--	--	--	--	-----	---	--	---

MP3 Deliver a Work Package
Quality Register

Input

Managing Stage Boundaries

SB1 Plan the Next Stage
Quality Register

Update

CPM Ex SU SS PM TM PA PS

				P		R	P
--	--	--	--	---	--	---	---

SB4 Report Stage End
Quality Register

Input

SB5 Produce an Exception Plan
Quality Register

Update

				P	(R)	R	P
--	--	--	--	---	-----	---	---

Closing a Project

CP4 Evaluate the Project
Quality Register

Input

CPM Ex SU SS PM TM PA PS

CP5 Recommend Project Closure
Quality Register

Close

				P			
--	--	--	--	---	--	--	--

Request for Advice

Controlling a Stage

CS4 Review the Stage Status
Request for Advice

Decision

CPM Ex SU SS PM TM PA PS

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CS6 Capture and examine issues and risks
Request for Advice

Decision

--	--	--	--	--	--	--	--

Request to approve exception plan

Directing a Project

DP3 Authorize a Stage or Exception Plan
Request to approve exception plan

Decision

CPM Ex SU SS PM TM PA PS

Managing Stage Boundaries

SB4 Report Stage End
Request to approve exception plan

Decision

CPM Ex SU SS PM TM PA PS

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Request to approve next stage plan

Directing a Project

DP3 Authorize a Stage or Exception Plan
Request to approve next stage plan

Decision

CPM Ex SU SS PM TM PA PS

Managing Stage Boundaries

SB4 Report Stage End
Request to approve next stage plan

Decision

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

Request to deliver a project

Initiating a Project

IP8 Assemble the Project Initiation Document
Request to deliver a project

Decision

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

Request to initiate a project

Starting up a Project

SU6 Plan the initiation stage
Request to initiate a project

Decision

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

Directing a Project

DP1 Authorize Initiation
Request to initiate a project

Decision

CPM Ex SU SS PM TM PA PS

Risk

Controlling a Stage

CS6 Capture and examine issues and risks
New Risk

Event

CPM Ex SU SS PM TM PA PS

Managing Product Delivery

MP1 Accept a Work Package
Risk

Raise

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(R)	P	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	-----	---	--------------------------	--------------------------

MP2 Execute a Work Package
Risk

Raise

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(R)	P	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	-----	---	--------------------------	--------------------------

Risk Management Strategy

Initiating a Project

IP1 Prepare the Risk Management Strategy
Risk Management Strategy

Create

CPM Ex SU SS PM TM PA PS

<input type="checkbox"/>	(A)	(A)	(A)	P	<input type="checkbox"/>	R	<input type="checkbox"/>
--------------------------	-----	-----	-----	---	--------------------------	---	--------------------------

IP4 Prepare the Communication Management Strategy
Risk Management Strategy

Input

IP5 Set up Project Controls
Risk Management Strategy

Input

IP6 Create the Project Plan
Risk Management Strategy

Input

IP8 Assemble the Project Initiation Document
Risk Management Strategy

Input

Risk Register

Initiating a Project

CPM Ex SU SS PM TM PA PS

IP1	Prepare the Risk Management Strategy Risk Register	Create & Populate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
IP2	Prepare the Configuration Management Strategy Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IP3	Prepare the Quality Management Strategy Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IP4	Prepare the Communication Management Strategy Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IP5	Set up Project Controls Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IP6	Create the Project Plan Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IP7	Refine the Business Case Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Controlling a Stage

CPM Ex SU SS PM TM PA PS

CS1	Authorize a Work Package Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS2	Review Work Package Status Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS4	Review the Stage Status Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS5	Report Highlights Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS6	Capture and examine issues and risks Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS7	Escalate issues and risks Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CS8	Take corrective action Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Managing Stage Boundaries

CPM Ex SU SS PM TM PA PS

SB1	Plan the Next Stage Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SB2	Update the Project Plan Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SB3	Update the Business Case Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SB4	Report Stage End Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SB5	Produce an Exception Plan Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Risk Register	Update	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Closing a Project

CPM Ex SU SS PM TM PA PS

CP3	Hand over Products Risk Register	Input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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CP4	Evaluate the Project Risk Register	Input	
CP5	Recommend Project Closure Risk Register	Close	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> P <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Role Descriptions

Initiating a Project

IP5	Set up Project Controls Role Descriptions	Update	CPM Ex SU SS PM TM PA PS <input type="checkbox"/> (A) (A) (A) P <input type="checkbox"/> R <input type="checkbox"/>
IP6	Create the Project Plan Role Descriptions	Update	<input type="checkbox"/> (A) (A) (A) P <input type="checkbox"/> R <input type="checkbox"/>
IP8	Assemble the Project Initiation Document Role Descriptions	Input	

Specialist Products

Directing a Project

DP3	Authorize a Stage or Exception Plan Specialist Products	Confirm Approval	CPM Ex SU SS PM TM PA PS <input type="checkbox"/> A A A (P) <input type="checkbox"/> (R) <input type="checkbox"/>
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Managing Product Delivery

MP2	Execute a Work Package Specialist Products	Create	CPM Ex SU SS PM TM PA PS <input type="checkbox"/> (A) (A) (A) (R) P R (P)
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Stage authorization

Directing a Project

DP3	Authorize a Stage or Exception Plan Stage authorization	Input	CPM Ex SU SS PM TM PA PS <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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Controlling a Stage

CS1	Authorize a Work Package Stage authorization	Decision	CPM Ex SU SS PM TM PA PS
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Stage boundary approaching

Initiating a Project

IP8	Assemble the Project Initiation Document Stage boundary approaching	Event	CPM Ex SU SS PM TM PA PS <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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Controlling a Stage

CS4	Review the Stage Status Stage boundary approaching	Event	CPM Ex SU SS PM TM PA PS <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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Managing Stage Boundaries

SB1	Plan the Next Stage Stage boundary approaching	Event	CPM Ex SU SS PM TM PA PS
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Tailoring of Prince2

Initiating a Project

IP8	Assemble the Project Initiation Document Tailoring of Prince2	Input	CPM Ex SU SS PM TM PA PS
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Tolerance Threat

Controlling a Stage

- CS4 Review the Stage Status
Tolerance Threat
- CS7 Escalate issues and risks
Tolerance Threat

Event

Event

CPM Ex SU SS PM TM PA PS

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Work Package

Controlling a Stage

- CS1 Authorize a Work Package
New Work Package
Work Package
- CS2 Review Work Package Status
Work Package(s)
- CS3 Receive completed Work Package
Completed Work Package
- CS4 Review the Stage Status
New Work Package

Event

Create

Input

Event

Event

CPM Ex SU SS PM TM PA PS

				P	(A)	R	
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Managing Product Delivery

- MP1 Accept a Work Package
Work Package
Work Package
- MP2 Execute a Work Package
Work Package
- MP3 Deliver a Work Package
Work Package
Work Package
Completed Work Package

Input

Approve

Input

Input

Update

Event

CPM Ex SU SS PM TM PA PS

				(P)	A	R	
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				(A)	P	R	
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