2010 CDC

Project Management Summit

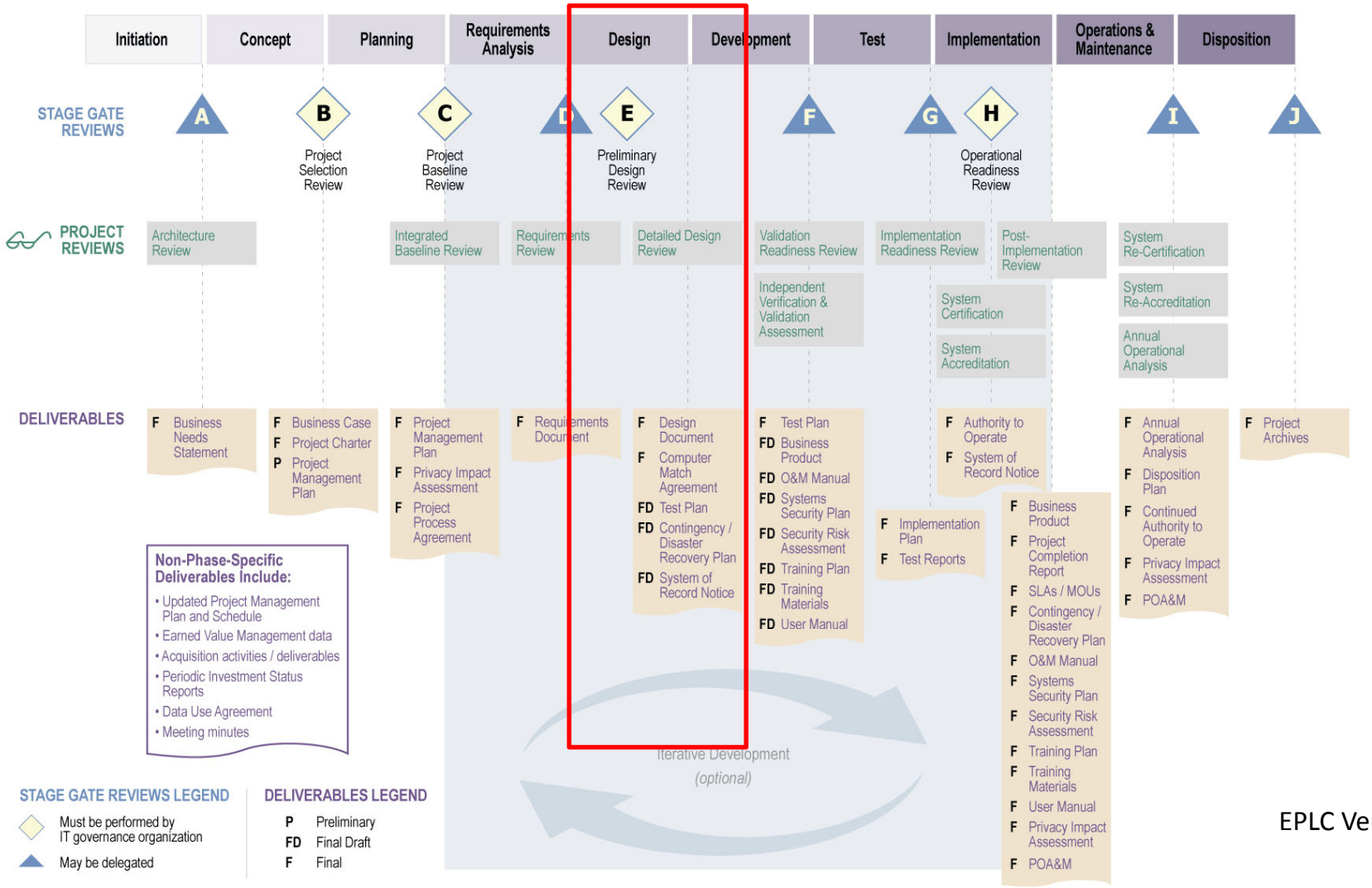
Learning by Experience
A Project in the Design Phase

2:15 – 3:00

Performed by:
A Cast of Many

U.S. Department of Health and Human Services
Centers for Disease Control and Prevention

CDC Implementation of the HHS Enterprise Performance Life Cycle



EPLC Version 1.3

Preliminary Design IR Governance Questions To Be Answered

1. *Does the high-level architectural design satisfy the functional and non-functional requirements?*
2. *Is the high-level architectural design consistent with the CDC enterprise architecture?*
3. *Are there any technical or information security related issues or risks that would affect the continuation of a detailed design?*
4. *Has the Project Management Plan along with its components been reviewed and appropriately updated based on the information acquired during the Requirements Analysis Phase and preliminary design activities?*
5. *Are the highest impact risks being monitored and the mitigation/contingency plans updated as appropriate?*
6. *Have any variances from cost, schedule and performance baselines been identified and mitigated with plans for correction?*
7. *Are the plans for the detailed design and subsequent phases realistic and achievable with the available resources?*
8. *Have all previously established approval conditions been satisfied?*

Detail Design Review

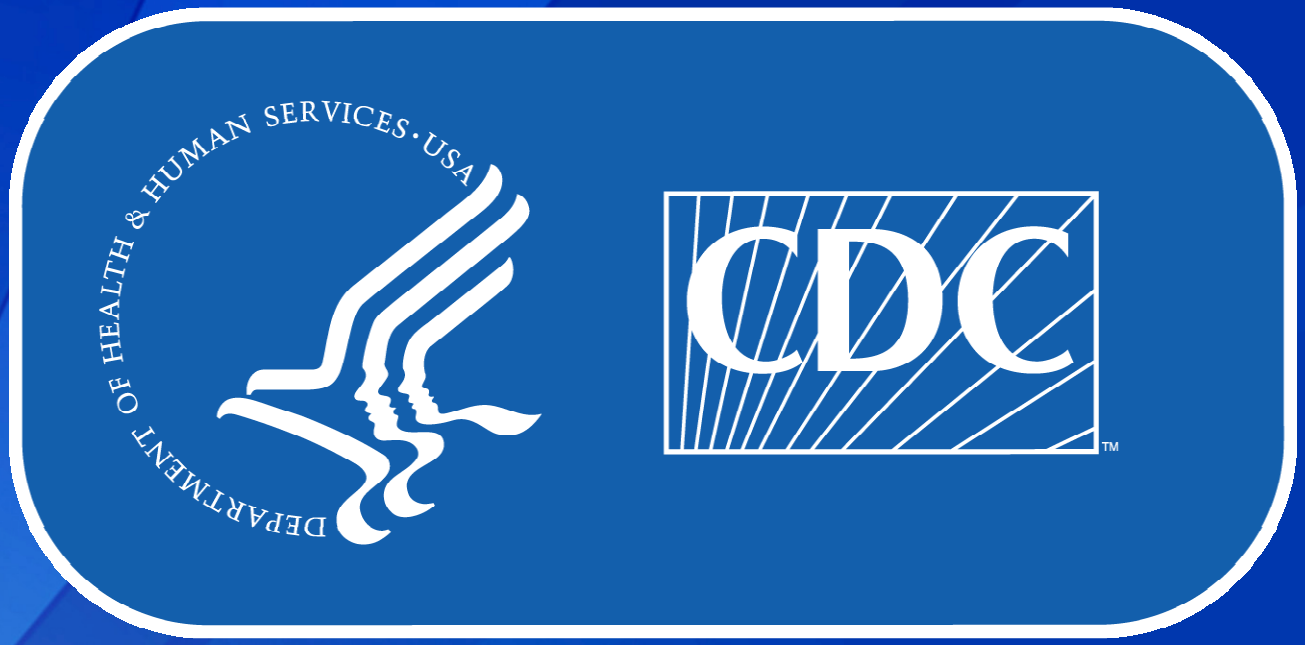
1. *Ensures individual design components (units/modules) of an automated system/application are completely defined and documented in sufficient detail*

2. *Verifies how they interface with one another*

3. *Ensures design of the automated system/application is complete, fully integrated, and ready to move to the Development Phase*

4. *Ensures identified issues have been resolved*

5. *Upon successful completion of this review, the Design Document and other adjunct documents are baselined*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