IS&T Project Lifecycle and Deliverables At-A-Glance

Plan and Initiate

- Business Case with Budget
- Project Kick Off Meeting
- Stakeholder Identification

Gather Requirements

- Scope and sign off
- Requirements Document and sign off
- Conceptual model

ments

- Solution Decision and Prototype (with Usability and Accessibility Review)
- Detailed Design (Functional and Technical Specs)
- Detailed Project Schedule

Design

- Build/Configure
- Code Review

Develop

• Unit Test

Test

- System Integration Testing
- Usability and Accessibility Testing
- User Acceptance Testing

Deploy and Deliver

- Deploy Application
- Training
- Support Plan (including defined escalation process)

Maintain

- Lessons Learned (Post Project Review)
- Enhancement Requests
- Hardware Upkeep

