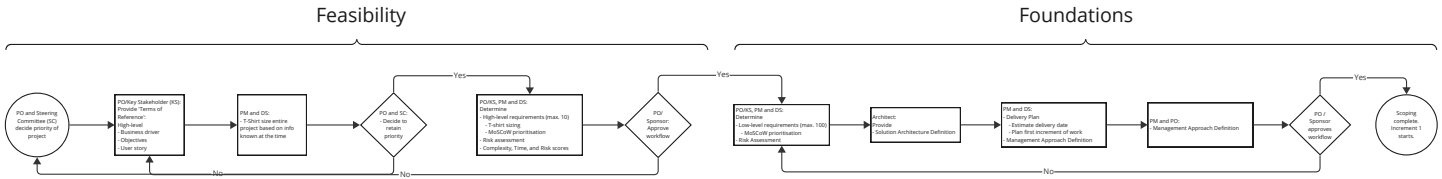
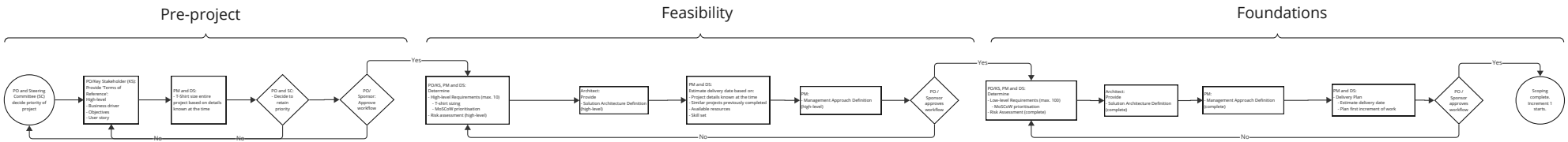

Feasibility
Foundations
PO and Steering Committee (SC) decide priority of project
PO/Key Stakeholder (KS): Provide "Terms of Reference":
High-level
- Business driver
- Objectives
- User story
PM and DS:
T-Shirt size entire project based on info known at the time
PO and SC:
- Decide to retain priority
Yes
No
PO/KS, PM and DS:
Determine
- High-level requirements (max. 10)
- T-shirt sizing
- MoSCoW prioritisation
- Risk assessment
- Complexity, Time, and Risk scores
PO/ Sponsor:
Approve workflow
Yes
No
PO/KS, PM and DS:
Determine
- Low-level requirements (max. 100)
- MoSCoW prioritisation
- Risk Assessment
Architect:
Provide
- Solution Architecture Definition
PM and DS:
- Delivery Plan
- Estimate delivery date
- Plan first increment of work
- Management Approach Definition
PM and PO:
- Management Approach Definition
PO / Sponsor approves workflow
Yes
No
Scoping complete. Increment 1 starts.


Pre-project
Feasibility
Foundations
PO and Steering Committee (SC) decide priority of project
PO/Key Stakeholder (KS): Provide "Terms of Reference":
High-level
- Business driver
- Objectives
- User story
PM and DS:
T-Shirt size entire project based on details known at the time
PO and SC:
- Decide to retain priority
PO/ Sponsor:
Approve workflow
Yes
No
No
PO/KS, PM and DS:
Determine
- High-level Requirements (max. 10)
- T-shirt sizing
- MoSCoW prioritisation
- Risk assessment (high-level)
Architect:
Provide
- Solution Architecture Definition (high-level)
PM and DS:
Estimate delivery date based on:
- Project details known at the time
- Similar projects previously completed
- Available resources
- Skill set
PM:
- Management Approach Definition (high-level)
PO / Sponsor approves workflow
Yes
No
PO/KS, PM and DS:
Determine
- Low-level Requirements (max. 100)
- MoSCoW prioritisation
- Risk Assessment (complete)
Architect:
Provide
- Solution Architecture Definition (complete)
PM:
- Management Approach Definition (complete)
PM and DS:
- Delivery Plan
- Estimate delivery date
- Plan first increment of work
PO / Sponsor approves workflow
Yes
No
Scoping complete. Increment 1 starts.