PMO Health Check Process

Phase

Sponsor

PM

Start → Request project health check with PMO

PMO

Budget, Scope, Objectives

Business Case

RAID

Intake Form

Chg Rqsts

Charter

Management Plans

Other project info

Gather project information → PMO conducts interviews, collects information, documents results → Assess interview results → Follow up questions —No→ Create health check report → Health Check Report → Share health check report results, as appropriate

Follow up questions —YES→ (back to PMO conducts interviews)

Changes required? —YES→ Modify health check report

Changes required? —No→ Add reviewers to Revision History, and date report approved → File in PMO → Update Project Document Repository → Plan appropriate actions

PMO assistance required? —YES→ Consulting Services Process

PMO assistance required? —No→ Execute appropriate actions → End Health Check

Governance

Project Team

Other Stakeholders