



## PROJECT GOVERNANCE

ignature Methodology

#### **PREPARE**

Requirements Research

ROI and KPI Definition

Solution Concept Discovery

Initial Scope, Resource and Timeline Determination

Sign Contract

#### **PLAN**

Organize Project

Best Practice Review

Project Planning Finalization

Project Launch

#### **ANALYZE**

Foundation Education

Business Modeling

**Gap Analysis** 

Input, Output and Workflow Definition

#### DESIGN

Solution Design

Proof of Concept

Configuration

Workflow Development

# **CONSTRUCT**

Production System Setup

Conference Room Piloting

Project Team Validation

Deployment Planning

### **DEPLOY**

End User Training

Cutover Confirmation

Production System Deployment

ROI and KPI Review

Stage Signoff

Stage Signoff

Stage Signoff

Stage Signoff

Project Closure