



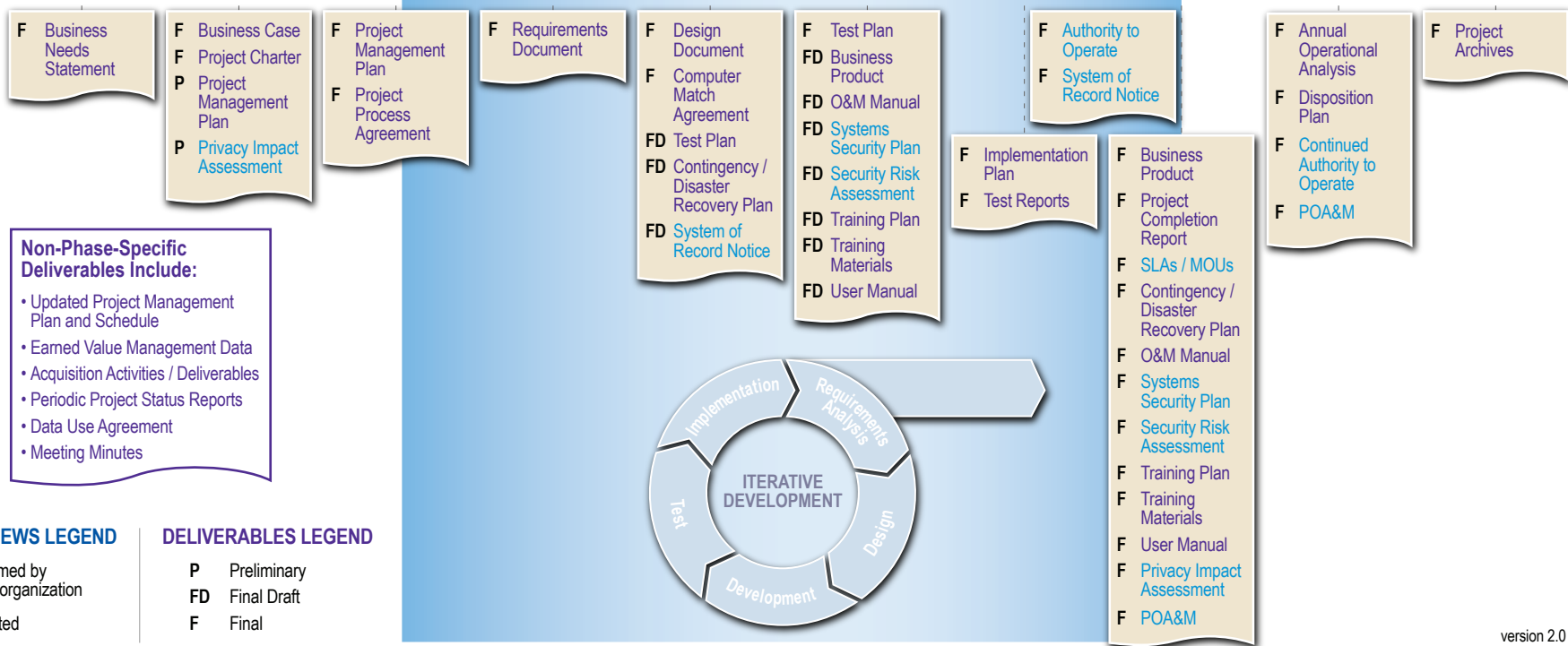
STAGE GATE REVIEWS



PROJECT REVIEWS
*Security

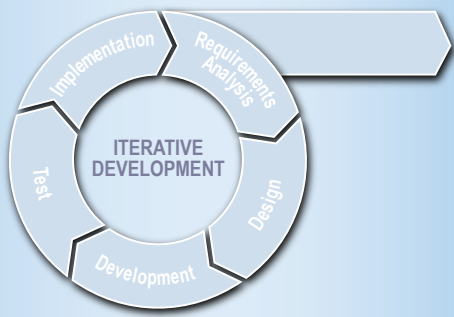


DELIVERABLES
*Security



Non-Phase-Specific Deliverables Include:

- Updated Project Management Plan and Schedule
- Earned Value Management Data
- Acquisition Activities / Deliverables
- Periodic Project Status Reports
- Data Use Agreement
- Meeting Minutes



STAGE GATE REVIEWS LEGEND

- Must be performed by IT governance organization
- May be delegated

DELIVERABLES LEGEND

- P** Preliminary
- FD** Final Draft
- F** Final