

## INFORMATION TECHNOLOGY LAMAR UNIVERSITY

| Documentation |   |  |                                   |                                 |              |  |
|---------------|---|--|-----------------------------------|---------------------------------|--------------|--|
|               | Initiation  | Planning   | Execute,<br>Monitor,<br>& Control | Operate                         | Decommission |  |
| Tier 1        | <ul> <li>Project<br/>conception<br/>form</li> </ul> | <ul> <li>Project Plan Lite         <ul> <li>Charter Lite</li> <li>High level milestones</li> <li>Communications</li> <li>Reporting Points</li> </ul> </li> </ul>   |                                   |                                 |              |  |
| Tier 2        | <ul> <li>Project<br/>conception<br/>form</li> </ul> | <ul> <li>Detailed Project Plan         <ul> <li>Charter Lite</li> <li>Detailed Milestones</li> <li>Detailed Tasks with<br/>Assignments</li> <li>Detailed Communications</li> <li>Detailed Reporting</li> </ul> </li> </ul> | Referen                           | Reference Current Documentation |              |  |
| Tier 3        | <ul> <li>Project<br/>conception<br/>form</li> </ul> | <ul> <li>State mandated PM<br/>methodology</li> <li>Very Detailed Project Plan</li> </ul>  |                                   |                                 |              |  |