

Texas Project Delivery Framework

Deliverable Update

Previous TPDF Deliverables (Prior to March 2015)	Simplified Process Steps & Current TPDF Deliverables marked with a ✓
<p>Business Justification Review Gate</p> <ul style="list-style-type: none"> Business Case Business Case Checklist Business Case Workbook Business Case Workbook Checklist Statewide Impact Analysis Project Charter Business Justification Review Gate Approval 	<p>Step 1: Initiate</p> <ul style="list-style-type: none"> ✓ ✓ ✓
<p>Project Planning Review Gate</p> <ul style="list-style-type: none"> Project Plan Supplemental Tools: Project Plan <ul style="list-style-type: none"> Quality Register Communication Register Configuration Items Register Performance Register Risk Register Monitoring Report - Now in Step 4: Monitor & Control 	<p>Step 2: Plan</p> <ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓
<p>Solicitation and Contracting Review Gate</p> <ul style="list-style-type: none"> Technology Addendum Acquisition Plan - Now in Step 2: Plan CATRAD Application Contract Amendment and Change Order Approval Solicitation and Contracting Review Gate Approval 	<p>Acquisition Plan ✓</p> <p>Step 3: Execute</p> <ul style="list-style-type: none"> ✓
<p>Project Implementation Review Gate</p> <ul style="list-style-type: none"> Acceptance to Deploy Project Closeout Report Project Implementation Review Gate Approval 	<p>Step 4: Monitor & Control</p> <ul style="list-style-type: none"> Monitoring Report ✓
<p>Benefits Realization Review Gate</p> <ul style="list-style-type: none"> Post Implementation Review of Business Outcomes Benefits Realization Review Gate Approval 	<p>Step 5: Closing</p> <ul style="list-style-type: none"> ✓