IAM Project Management Processes

July 2013

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# Risk management

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Subteam task management and action items

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Issue management

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Project status meetings

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Subteam coordination

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Change requests

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Decisions

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Project Schedule Guidelines

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Resource allocation

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Budget management

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Resource planning

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Testing processes

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Analysis, Requirements, Design processes

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Deployment and roll out coordination

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Communication management

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Vendor management

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Project health monitoring

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Project status reporting

**Description:**

**Process owner**:

**Review and update cycle:**

**Other information:**

# Calendar view of recurring activities