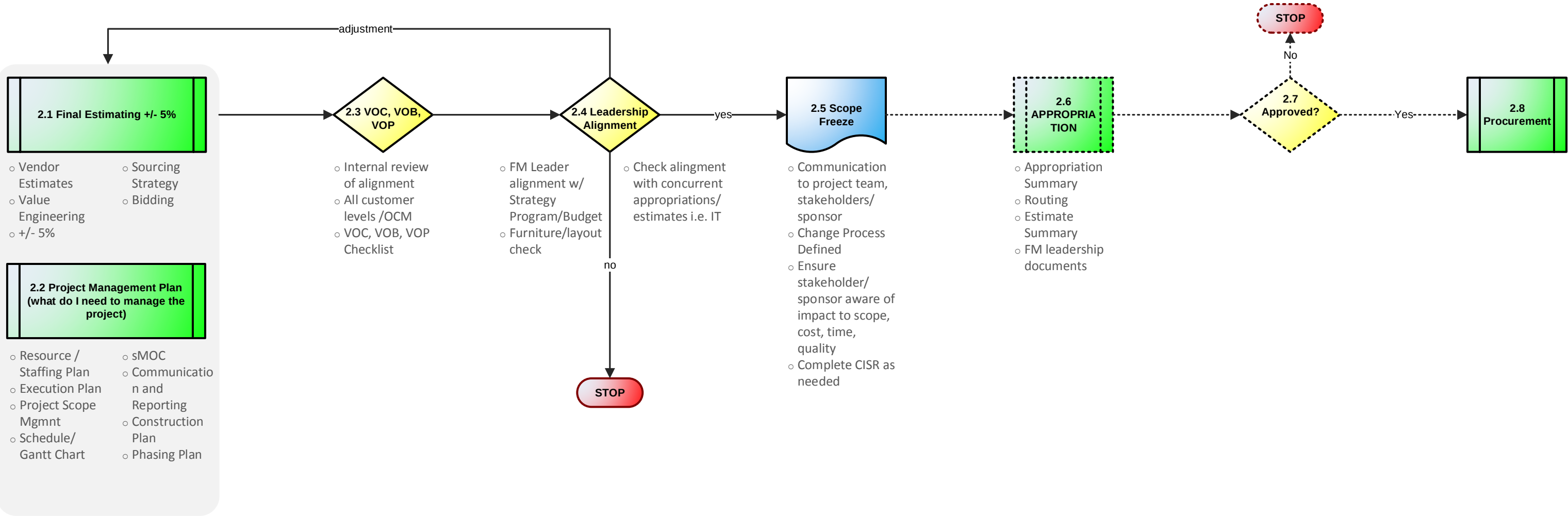


FM | PROCESS MAP | project management

version: 1 | updated: 3/11/2015 | owner: azariah stevens

2. PLAN



PLAN: How will you manage the Project team? | Who is responsible for what? | What is the order/schedule of deliverables? | How will you control scope, time, quality, cost, results? | What is the final scope and design?

LEGEND



Form / Tool



Refer to Process Steps Map



Decision Point: check path options



Primary/Typical Process Flow, arrow indicates direction



Optional or as needed process



Data Storage (text indicates area)



Indicates fluctuating flow direction



Optional Process Flow



Indicates stop or jump to other process



Indicates data connection