



## STATE OF NEW JERSEY Quality Gate Review

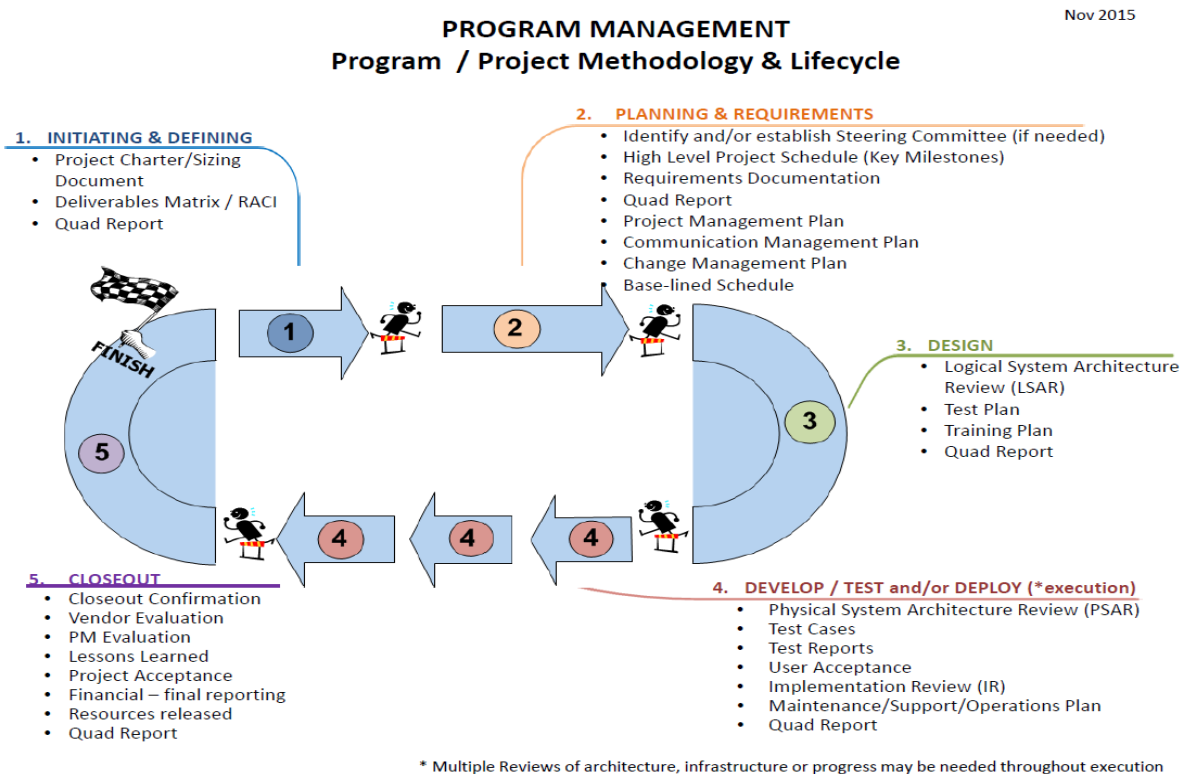
For projects within the OIT PMO Portfolio, a Quality Gate Review will be conducted with completion of each project management gate, phase or release. OIT PMO recognizes different methodologies may be used based on the characteristics of the project at hand. This will ensure that before a project progresses from one project gate, phase or release to the next, the scope, cost and schedule for the project will remain on track. Dependent on the methodology chosen, the Agency Project Manager should comply with the documentation and gate requirements of the most appropriate Methodology and Lifecycle Gate Process.

The outcome of this process can be categorized three ways:

**Pass** – Project can pass to the next gate as a result of the review

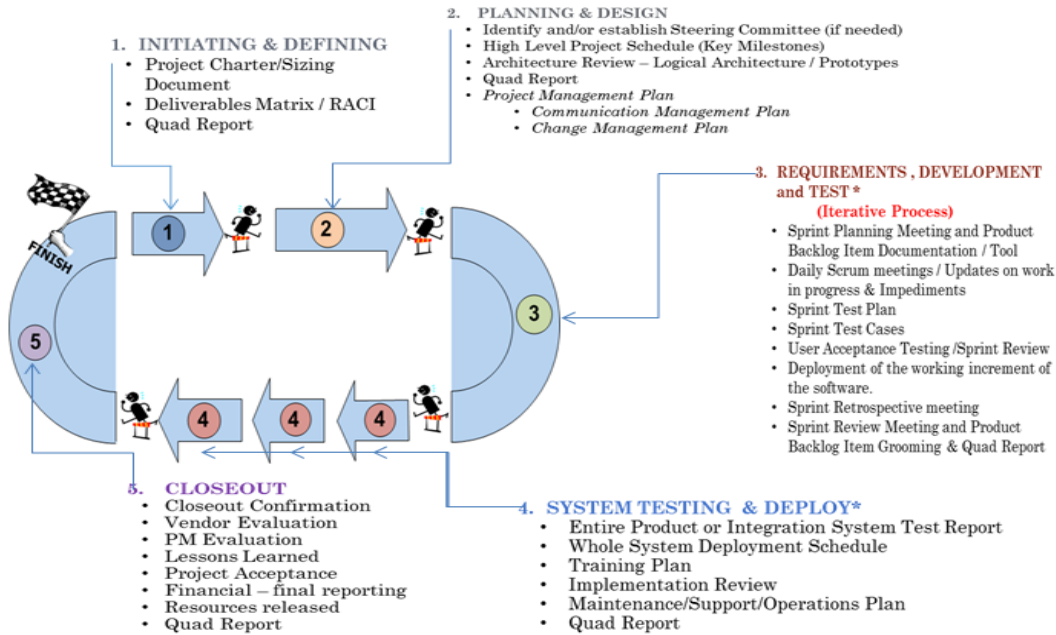
**Conditional Pass** – Some documentation may need to be modified and must be provided before the next Q Gate review can be scheduled.

**Fail** – Sufficient documentation is not readily accessible or has not been produced. And the project cannot proceed to the next Gate





## PROGRAM MANAGEMENT PROGRAM / PROJECT AGILE METHODOLOGY & LIFECYCLE



**Note:** All projects within the OIT PMO Portfolio will follow the appropriate Program/Project Methodology & Lifecycle. Additional information supporting the different methodologies are captured in our standards, which will undergo PMUG review for approval.

The OIT PMO PM will determine the documentation needed for each gate. Missing or insufficiently complete information may result in a “Fail” or “Conditional Pass”.

Gate 1 – Initiation and Defining	Gate 2 – Planning and Requirements	Gate 3 – Design	Gate 4 – Develop, Test and Deploy	Gate 5 – Closeout Develop, Test and Deploy
<b>Project Sizing Document</b>	Setup Steering committee	Architecture Review (Logical SAR)	Architecture Review (Physical SAR)	Closeout Confirmation
<b>Project Charter</b>	High Level Schedule	Test Plan	Test Cases	Vendor Evaluation
<b>Deliverables Matrix</b>	Requirements Document	Training Plan	Test Report	PM Evaluation
<b>RACI</b>	Architecture Review - Requirements	Quad Report	User Acceptance	Lessons Learned
<b>Quad Report</b>	Quad Report		Implementation Review	Project Acceptance
	Project Management Plan (PMP)		Maintenance/Support/Operations Plan	Financial - final reporting
	Communication Management Plan (PMP)		Quad Report	Resources released
	Change Management Plan (PMP)			Quad Report

**Note:** Please see the Program/Project Management AGILE Methodology & Lifecycle” for documentation requirements when utilizing AGILE