WELCOME TO THE Project Management User Group (PMUG)

Project Deliverable Review Panel July 21, 2021





Oregon.Gov - https://www.oregon.gov/das/HR/Pages/OPMAB.aspx

LinkedIn - https://www.linkedin.com/groups/13579059/

Shirlene A Gonzalez Enterprise Information Services, 26 years of state service

Quality Assurance Lead iQMS Contract Administrator

Project Management Deliverables, IT Vendor Deliverables, iQMS Vendor Deliverables

Honor the process; honor the timelines.

Amy Croucher 25 years

Project Librarian responsible for finalizing documents, monitoring deliverable reviews, and directing staff to appropriate libraries to find information.

Information Technology Deliverables

Have a clear Deliverable Management Plan

and follow the plan.

Donald A. Pack Department of Corrections for 20 years, 32 total years of State service

Ensure project governance and use of methodology at DOC

Information Technology Deliverables

Stakeholder engagement!

Tracy L. Wilder Oregon Department of Corrections 26 Years of State Service

Real Property Management Projects

Facilities Deliverables

Avoid scope creep as much as possible

Jessica L. Radel OIS – 3 Years

Deliverable Project Manager

Information Technology Deliverables

Implement appropriate tools and processes during the project planning phase as the Deliverable Review process serves as quality review between the deliverable and the client.

HOW DO YOU BRING UP THE DISCUSSION OF PROJECT DELIVERABLES?

What worked well in this area?
What were some struggles in this area?

HOW DO YOU VERSION YOUR DELIVERABLES?

HOW DO YOU KNOW YOUR DELIVERABLES HAVE BEEN MET?

HOW EARLY DO YOU REQUIRE DELIVERABLE EXPECTATION DOCUMENTS (DEDs) BE SUBMITTED PRIOR TO THE **DELIVERABLE DUE DATE?**

What worked well in this area?
What were some struggles in this area?

WHAT TOOL DO YOU USE FOR TRACKING DELIVERABLES?

HOW OFTEN DO YOU REVIEW DELIVERABLES?

What worked well in this area?
What were some struggles in this area?

WHAT DO YOU DO WHEN THERE IS A GAP BETWEEN THE WAY THE DELIVERABLE WAS WRITTEN AND WHAT WAS DELIVERED?

THANK YOU