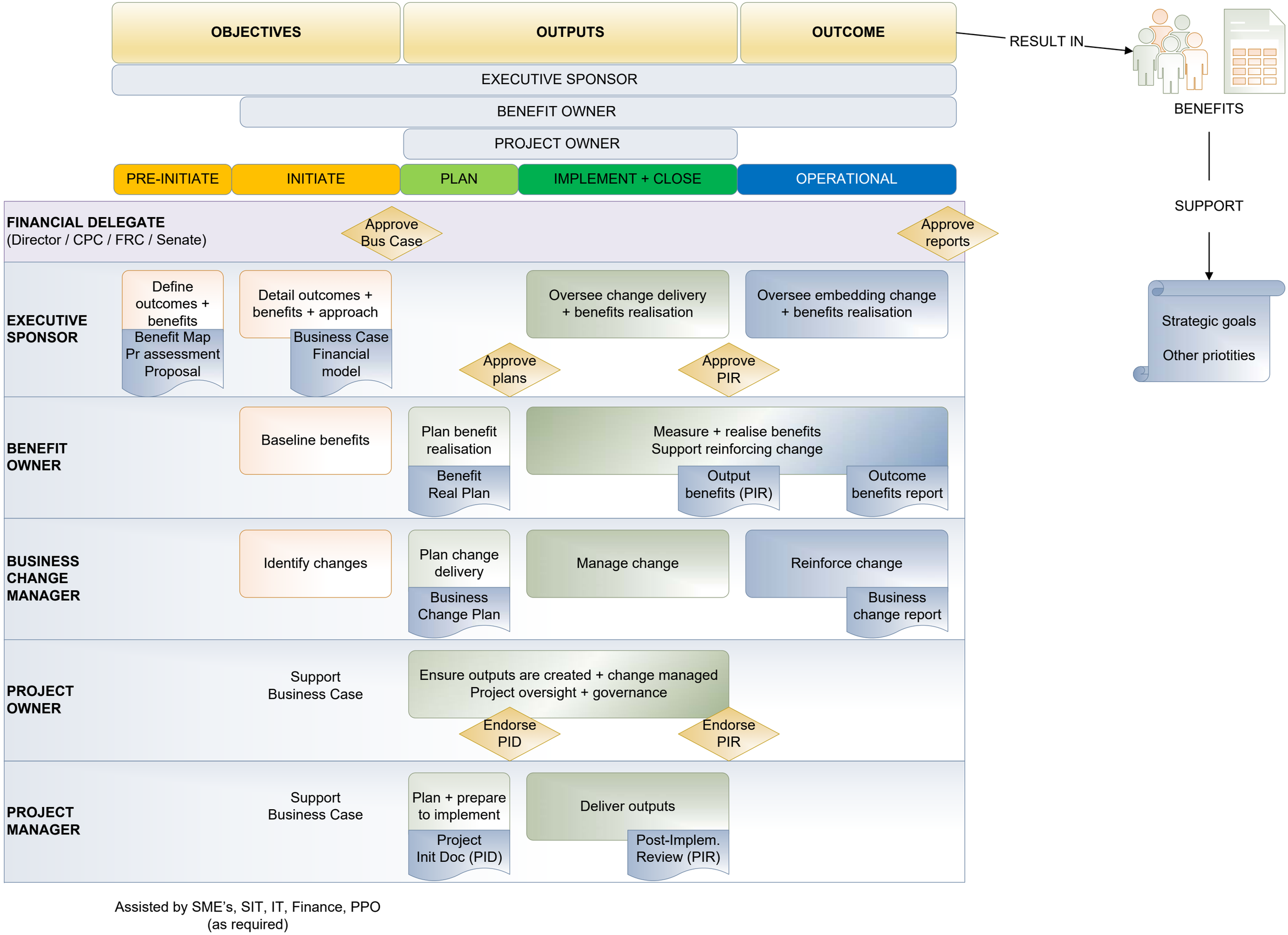
OBJECTIVES
OUTPUTS
OUTCOME
RESULT IN
BENEFITS
EXECUTIVE SPONSOR
BENEFIT OWNER
PROJECT OWNER
PRE-INITIATE
INITIATE
PLAN
IMPLEMENT + CLOSE
OPERATIONAL
SUPPORT
Strategic goals
Other priotities
FINANCIAL DELEGATE
(Director / CPC / FRC / Senate)
Approve Bus Case
Approve reports
EXECUTIVE SPONSOR
Define outcomes + benefits
Benefit Map
Pr assessment
Proposal
Detail outcomes + benefits + approach
Business Case
Financial model
Oversee change delivery + benefits realisation
Oversee embedding change + benefits realisation
Approve plans
Approve PIR
BENEFIT OWNER
Baseline benefits
Plan benefit realisation
Benefit Real Plan
Measure + realise benefits
Support reinforcing change
Output benefits (PIR)
Outcome benefits report
BUSINESS CHANGE MANAGER
Identify changes
Plan change delivery
Business Change Plan
Manage change
Reinforce change
Business change report
PROJECT OWNER
Support Business Case
Ensure outputs are created + change managed
Project oversight + governance
Endorse PID
Endorse PIR
PROJECT MANAGER
Support Business Case
Plan + prepare to implement
Project Init Doc (PID)
Deliver outputs
Post-Implem. Review (PIR)
Assisted by SME's, SIT, IT, Finance, PPO
(as required)