Agile Decision Process & Lifecycles

**Create QL Concept Document**
Defines Program and includes:
• Vision
• Goals
• Objectives
• Benefits
• List of proposed projects

**Gate 1 Approval:**
Program Defined and Approved by DC & EVC
Reviewed by Steering Committee with Campus Representatives

**Gate 2 Approval:**
Project Approved for Detailed Planning by: DC, EVC, Steering Committee with Campus Representatives

**Review**
• Present preliminary Project Action Plan
• Receive and process recommendations

**Detailed Planning**
Refine Action Plan to include detailed:
• Scope, Schedule, Budget

**Develop Project Action Plan**
*Allows projects to start without QL Concept Document approval*
Includes high-level:
• Scope
• Schedule
• Budget

**Final Review**
• Present Final Project Action Plan
• Receive and process recommendations
• Baseline approved budget and schedule in Planview tool

**Gate 3 Approval:**
Project Approved for Execution by: Chancellor and Presidents

**Execute Final Project Plan**
• Adapt as needed to changing conditions
• Follow Change Request Process
• Report Status, Risks, and Issues

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