

Project Templates

PROJECT HEALTHCHECK TICKLIST

Project Name	
Description	
Project Sponsor	
Project Manager	
Date of assesment	
Assesor	

Status	Actual	Need
Statement of Work		
Project Organization		
Project Steering Group		
Business Case		

Resources		
Acceptance Criteria		
Project Team Capability vs Requirements	Capab	Requirement

	Actual	Requirement
Project Plan		
Budget		
Financial Approval		
Risk Planning		
Communication Planning		
Quality Planning		
Project Gate Review Process		