

**Project Team Definition Project Name** Version

# **Your Company Name** rin. **Project Team Definition**

Confidential - ©2015 Documentation Consultants (www.SDLCforms.com)

Document: 1300

Page 1 of 5



### **Revision History**

Date	Version	Author	Change

MMM. All rights reserved. These materials are for internal use only. No part of these materials may be reproduced, published in any form or by any means, electronic or mechanical, including photocopy or any information storage or retrieval system, nor may the materials be disclosed to third parties without the written

authorization of (Your Company Name).

Confidential - ©2015 Documentation Consultants (www.SDLCforms.com)

Document: 1300



Note: Text displayed in blue italics is included to provide guidance to the author and should be deleted before publishing the document. In any table, select and delete any blue line text; then click Home  $\rightarrow$ Styles and select "Table Text" to restore the cells to the default value.

This meeting and document identifies the business and technical groups and individuals responsible for the initiation, analysis, development, testing, installation, and approval of the project.

Meeting Subject	Define Project ( Name of Project ) Team			
Meeting Originator				
Meeting Date / Time				
Attendees				
Allendees				
Documents To Read				
Items To Bring	S.			
Attachments				

Agenda Topic	Detailed Information	Presenter
Introduction		
<b>Overview of Project Purpose and Scope</b>		
Identify Key Stakeholders and Sponsors		
Identify Project Participants		
Identify Key Milestones		
Etc.		



# Stakeholders

Stakeholder's Name	Phone #	Business / Technical Area	Role
			Business Sponsor / Project Champion
			Business Owner
			IT Sponsor
			Project Manager
			Etc.
		Ć.	
		0	
		6	

# **Project Participants**

Team Members Name	Phone #	Organization / Work Area	Role
			Project Manager
			IT Team Lead
			Business Analyst
		*	Systems Analyst
			Database Administrator
	N.		Developer
			Tester
			Business Functional Manager
			Subject Matter Expert
			Etc.



# **Milestone Schedule**

Milestone	Schedule	Completed
Business Case Study		
Feasibility Study		
Cost / Benefit Analysis		
Project Approval Document		
Project Charter		
Functional Requirements		
Technical Requirements		
Requirements Traceability Matrix		
Project Plan	<u> </u>	
Training Plan	Ŷ.	
System Design Document		
Process Guide		
Installation Guide		
Software User Guide		
System Administrators Guide		
Technical Test Plan		
User Acceptance Test Plan		
Testing (unit, system, regression)		
Product Acceptance Document		
Production Turnover Approval		
Modification Request		
Product Retirement Plan		

#### **Additional Information:**

(Use this section for additional instructions, comments, or directions, if any)