



ThePMO Pty Ltd

PROGRAM REVIEW, DEVELOPMENT AND OPTIMISATION

ThePMO provides a Current State Program Review, including Process Development, Deployment and Optimisation of your current Project Management environment.

- Reduces the overheads of the Project Management Office, increasing efficiency and productivity.
- A range of tools providing an effective tracking environment for project teams
- Process development is compliant with PMBOK and Prince2

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Closing the governance gap

PHASE 1: CURRENT STATE ASSESSMENT

ThePMO's specialist program team will review your current project environment, assisting your in house team with perfecting your program management approach and governance structure.

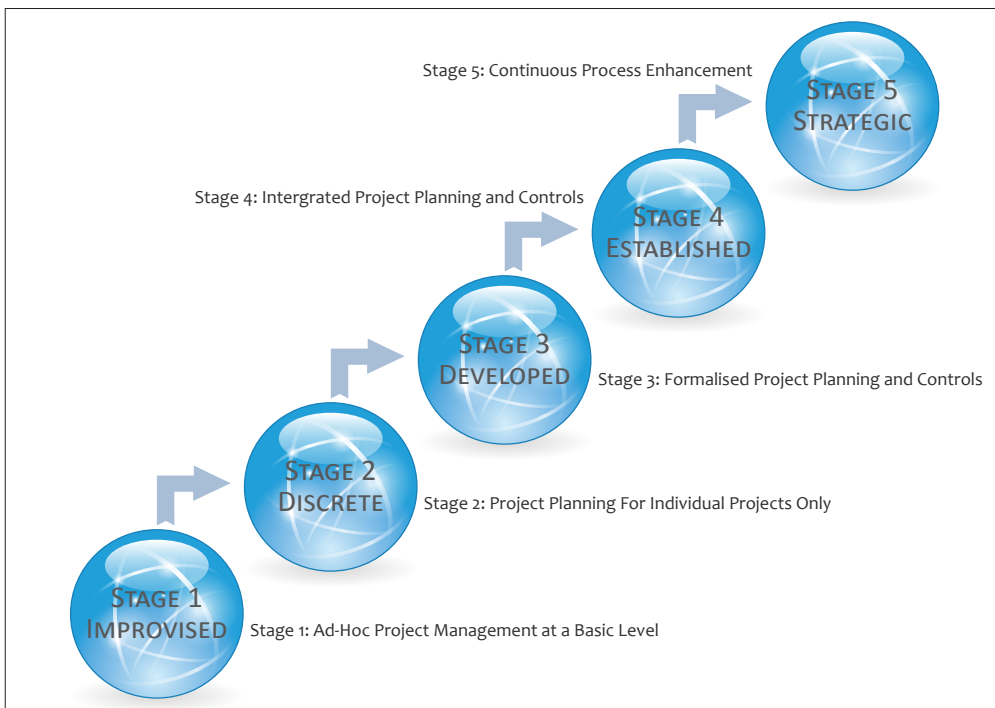
Deliverables:

- 1: Full review of your corporate project management office with the aim of gaining an understanding of the current maturity level of your business and IT platforms in relation to project delivery.
- 2: Definition of your organisations current corporate maturity achievement based on the above assessment.
- 3: Comprehensive report on the current state of your project environment.

ThePMO's current state assessment process will consist of the following components:

- Capture your environmental requirements
- Review business strategic objectives
- Review program specific strategic objectives
- Review existing governance structure, program framework, approval process and workflows
- Review existing organisation process assets

Figure 1: ThePMO Corporate Maturity Model



PHASE 2: PROGRAM DEVELOPMENT

ThePMO’s development specialists will review the data gathered from stage 1 and work with your team to develop an environment for the successful completion of multiple complex projects.

Deliverables:

- 1: Develop the governance, compliance and operating parameters to enable your organisation to achieve success in the delivery of complex projects.
- 2: Provide a solid roadmap for the progression through the project management maturity matrix.
- 3: Provide a comprehensive report on the above findings.

ThePMO’s program development process will consist of the following components:

- Development and alignment of program specific strategic objectives
- Development of a governance structure
- Creation of a program management framework
- Documentation of approval process and workflows
- Standardisation of terminology and documentation
- Development of a suitable Quality Plan
- Enhanced Program Risk Tracking process
- Enhanced Program Issues Tracking process
- Development of financial process models
- Development of a benefits realisation review processes and workflow

Figure 2: ThePMO Knowledge Areas

Knowledge Management	Governance, Process Standards, Methods & Procedures	Project Management Support Infrastructure	Decision Support and Guidance Framework	Portfolio & Resource Management	Professional Development	Strategic Process Improvement & Program Management
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PHASE 3: PROGRAM DEPLOYMENT AND OPTIMISATION LEVEL

ThePMO's team will review operational process from a project management perspective to ensure that your program environment is functioning at an optimal level of efficiency.

Deliverables:

- 1: Deploy the governance, compliance and operating parameters defined in the stage 2 process.
- 2: Monitor the environment to ensure compliance and optimal benefit realisation.
- 3: Provide a comprehensive report on the deployment stage.

ThePMO's phase 3 process will consist of the following components:

- Optimisation of governance structure
- Optimisation of approval processes
- Single view of all projects and future work
- Optimisation of workflows and reporting framework
- Resource assignment / prioritization / reporting / roles / responsibilities
- Financial standards – opex / capex / cash flow / depreciation
- Resource planning / scheduling / normalizing / prioritization
- Reporting – financial / issue / risk / schedule
- Structured procurement and engagement
- Central business engagement
- Ethics / legal / values

