

Project: Integrated Process Group (iPG)

Activity: Organization Process Definition

Purpose: Improve process performance across iPG member directorates

<u>Entry Criteria:</u>	<u>Verification (Measures)</u>	<u>eXit Criteria</u>
<p>Inputs</p> <ul style="list-style-type: none"> - Appraisal requests - Screened Appraisal requests - Appraisal findings 	<p>Tasks: <i>(Responsibility)</i></p> <ol style="list-style-type: none"> 1. Build organizational awareness of appraisal purposes, applicability, variations, timing, etc 2. Build appraisal infrastructure 3. Screen appraisal requests for readiness and appropriateness 4. Provide guidance and support as requested 5. Conduct appraisals of iPG members' process performance 6. Support development of action plans to address appraisal findings 7. Analyze process improvement approach and appraisal methods, tools, etc (relate to PM) 8. Collect and maintain process assets from projects, organizations and associated process support groups (PAWG) 9. Coordinate and communicate process improvement activities across the iPG membership (Comm WG, PAWG, relate to PM) 	<p>Outputs:</p> <ul style="list-style-type: none"> - informed iPG members and appraisal sponsors - lead appraiser courses and trainers, lead appraisers, skilled appraisers, appraisal tools, appraisal results repository - screened requests - Appraisal findings - Action plans - improvement plan
<p>Notes and References:</p> <p>PA20, Organization Process Definition</p> <p>“Organization” is all iPG member directorates</p>	<p>Roles, Responsibilities:</p> <ol style="list-style-type: none"> 1. iPG Technical Team provides leadership in implementation 	<p>Summary Description:</p>