

Overall Project Scorecard for Project _____

Updated: 8/15/2003

It's vital that the Project Team have a shared definition of "done".
 The intention of this list is to assess product status in relation to overall project team success criteria both during the project and beyond.
 This checklist should be reviewed at all checkpoints starting with Phase 1, as well as at periodic intervals post-release.

* RYG Indicators
 RED = OFF TRACK or Worry!
 YELLOW = Worry a little.
 GREEN = No worries, mate!

Priority for this Project	Item & Status (RYG*)	Description	Minimum Acceptance Limit (Go/NoGo Criteria . . . A MUST for making it worth the effort.)	Target	How and When Will This B Measurable /Measured?	Status Comments	Action Items Required to Change Status to Green	Owner
	Functionality							
	Schedule							
	Revenue							
	ROI							
	Quality							
	Supportability & Serviceability							
	Usability							
	Costs							
	Availability							
	Company Success							

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