

# Project Control (Cost, Schedule & Scope)

## Project Control is achieved by:

1. Monitoring schedule performance to detect variances from plan.
  - ✓ Project Tracking & Reporting Process
  - ✓ Exception Management Process
2. Ensuring that all appropriate changes are recorded accurately.
  - ✓ Change Control Management Process
  - ✓ Configuration Management Process
3. Preventing incorrect, inappropriate, or unauthorized changes from occurring.
  - ✓ Change Control Management Process
  - ✓ Review & Approval Process
  - ✓ Governance Process
4. Ensuring proper and timely communication of authorized changes to project stakeholders.
  - ✓ Communications Management Process
  - ✓ Change Control Management Process
5. Preventing “unauthorized” work from commencing prior to obtaining approval.
  - ✓ Application of Project “Gates” & “Checkpoints”
  - ✓ Phase Transfer Process
  - ✓ Review & Approval Process

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## 6. Identifying, Addressing and Managing Project Issues

- ✓ Issues Management Process

## 7. Mitigating Project Risks

- ✓ Risk Definition & Management Process

## 8. Identifying and Managing Project Resource Constraints

- ✓ Resource Planning, Tracking and Reporting Process

## 9. Defining, Setting and Managing Realistic Sponsor and Stakeholder Expectations

- ✓ Estimating Process
- ✓ Stakeholder Analysis Process
- ✓ Change Control Management Process
- ✓ Phase Transfer Process
- ✓ Review & Approval Process