

Project Audit & Review Checklist

The following provides a detailed checklist to assist the PPO with reviewing the health of a project:

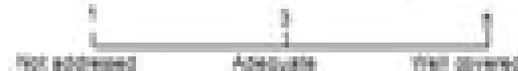
Relevance (at this time)

(How relevant is this attribute to this project or audit?)



Theory & Practice

(An indication of this attribute's strength or weakness)



Item	Attribute	Relevance	Practice	Assessment
1	Project Planning			
1.1	Does the project have a formal Project Plan?			
1.2	Are the key elements of a Project Plan present? a. Project Definition & Scope? b. Project Objectives? c. Cost / Benefit Analysis? d. Staffing Requirements? e. Time Line? f. Risk Analysis? g. Critical Success Criteria (if we meet these, we've met our goals?)	3		
1.3	Have all stakeholders been identified?			
1.4	Is a Stakeholder Management plan in place? Have project accountabilities & responsibilities been clearly defined?			
1.5	Have the scope, objectives, costs, benefits and impacts been communicated to all involved and/or impacted stakeholders and work groups?			

Project Audit Questions

WJ Hussar



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