

# ***CMMI Accelerator Boxed Set v2.1***

## **CMMI Maturity Level Three**



<b>CMMI Accelerator Boxed Set v2.1</b>	
<b>CMMI Maturity Level Two and Three</b>	
<b>Project Planning &amp; PMC</b>	
1.	After Action Review
2.	Change Notification Form
3.	Corrective Action Form
4.	Estimating Template
5.	Issue and Risk Log
6.	Lessons Learned Log
7.	Management Estimate
8.	Meeting Agenda
9.	Meeting Notes
10.	Phase Review Approval
11.	Project Roles and Responsibilities
12.	Product Release Plan Approval
13.	Product Release Timeline (Agile)
14.	Project Change Request
15.	Project Charter Template
16.	Project Closeout Report
17.	Project Initiation Document
18.	Project Log
19.	Project Registration Form
20.	Project Release Plan (Agile)
21.	Project Release Timeline (Agile)
22.	Project Status Report
23.	Project Workplan Template
24.	Quantitative Status Report
25.	Requirements Estimating Worksheet
26.	Retrospective (Agile)
27.	Stakeholder Involvement Plan
28.	Statement of Work
29.	Team Score Worksheet (Agile)

<b>Process and Product Quality Assurance</b>
1. PPQA Checklist Tool
2. PPQA SOP
3. Project Audit Questions
4. Phase Review Approval Form
<b>Measurement &amp; Analysis</b>
1. Measurement SOP
2. Metrics SOP
3. New Metrics Template
4. Project Metrics Report
<b>Configuration Management</b>
1. CM Plan – Detailed
2. CM Plan – Simple
3. CM Plan Approval
<b>Requirements Management</b>
1. Change Notification
2. Project Change Request
3. Business Requirements
4. Functional Requirements
<b>Supplier Agreement Management</b>
1. Build vs. Buy Decision
2. Vendor Status Report
3. Vendor Issue and Risk Log
4. Vendor Package Selection

<b>Decision Analysis and Resolution</b>
1. Build vs. Buy Decision
2. Decision Analysis Form
3. Make, Reuse, Buy Selection
<b>Integrated Project Management</b>
1. Stakeholder Involvement Plan
2. Tailoring Guidelines
3. Team Score Worksheet
<b>Organizational Process Focus</b>
1. SIG Project Status Reporting
2. Process Description Template
3. Swim Lane Template
4. Training Presentation Template
5. Goals and Objectives Strategy Template
6. Process Needs Proposal Template
7. Strategic Process Plan
8. Tactical Process Plan
9. Process Deployment Plan
10. Process Improvement RASIC
<b>Organizational Process Definition</b>
1. Life Cycle Descriptions
2. OPD Process Description
3. OPD Swimlane
4. OPD Training Presentation
5. Tailoring Guidelines

<b>Organizational Training</b>
1. Training Log
2. Training Effectiveness Survey
<b>Product Integration</b>
1. Application Interface Inventory
2. Build Instructions
3. Component Inventory
4. Integration Test Results
<b>Requirements Development</b>
1. Business Requirements Template
2. Functional Requirements Template
3. Proof of Concept Summary
4. Technical Requirements
5. User Interface Specification

<b>Risk Management</b>
1. Risk Log
2. Combined Issue and Risk Log

<b>Technical Solution</b>	
1.	Build vs. Buy Decision Analysis
2.	Architecture Questionnaire
3.	Context Diagram
4.	Customer Prototype Sign-off
5.	Data Model
6.	Environment Configuration Details
7.	Proof of Concept Summary
8.	Proof of Technology Summary
9.	Technical Implementation Plan
10.	User Interface Specification
<b>Validation</b>	
1.	Test Plan Template
2.	Environment Configuration Details
3.	Final SQA Sign-off
4.	Performance Test Results
5.	System Test Results
6.	
<b>Verification</b>	
1.	Customer Prototype Sign-off
2.	Internal UAT Results and Sign-off
3.	Peer Review Results
4.	Unit Test Results
5.	Work Product Peer Review Log