

**State of Vermont – IT Assessment Project
Phase 1 - Deliverables Acceptance Form**

Project Name: State of Vermont IT Assessment Project
Project Manager: John Kurth
Deliverable Name: Project Management Planning – Phases 1, 2, 3, and 5

Submitted to: Christine Hetzel
Date Submitted: November 16, 2009

Description of Deliverable: Project Management Planning deliverables for all phases of the project (Phases 1, 2, 3, and 5).

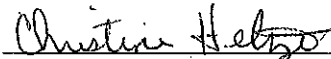
Criteria: The project planning deliverables must contain the following documents:

1. Project Plan/Schedule
2. Communication Plan
3. Risk Management Plan
4. Resource Management Plan
5. Quality Assurance Plan

Quality Standard: The State of Vermont's Enterprise Project Office will review the TPI Project Management deliverables based on their use of the PMI methodology.

Agencies/Clients	Reviewer	Date	Result/Comments
Project Plan/Schedule	Christine Hetzel	10/16/2009	Approved
Communication Plan	Christine Hetzel	10/16/2009	Approved
Risk Management Plan	Christine Hetzel	10/16/2009	Approved
Resource Management Plan	Christine Hetzel	10/16/2009	Approved
Quality Assurance Plan	Christine Hetzel	10/16/2009	Approved

Signature of SOV PM:



Date:

11/16/09

Signature of DII Leadership:



Date:

11/16/09