2 - Organizational process assets

Basics

- Plans
- Processes
- Policies
- Procedures
- Knowledge bases
- Team and subject matter expert knowledge

Knowledge bases

- Business knowledge repositories
- Configuration management knowledge repositories
- Historical information and lessons learned knowledge repositories
- Issue and defect management data repositories
- Data repositories for metrics

Processes Policies Procedures

- Guidelines and criteria
- Specific organizational standards
- Project life cycles
- Templates
- Change control procedures for product requirements and other product information
- Requirements management tool procedures
- Financial controls procedures
- Issue and defect management procedures as applied to product requirements and other product information.
- Organizational communication requirements as applied to business analysis processes
- Procedures
- Risk management templates
- Standardized guidelines
- Project closure guidelines or requirements

Copyright - Michel Ajac - Switzerland 2023