

EEF and OPA

- EEF - Enterprise environmental factors
 - External
 - Marketplace, Social, Legal restrictions, Commercial databases, Government/ industry standards, Financial considerations
 - Internal
 - Org. culture, Geogr. Distribution, Infrastructure, IT software, Resource availability, Employee capability
- OPA - organizational process assets
 - Processes, Policies, Procedures
 - Initiating/planning
 - Guidelines, Policies (e.g. HR), Life cycles, Templates, Preapproved seller list
 - Executing, Monitoring&Controlling
 - Change control, traceability matrices, financial control procedures, Issues & defect mgmt, Resource availability, Org. communic. Requirements, Templates, Guidelines, Validation procedure
 - Closing
 - Guidelines, requirements (deliverables acceptance, contract closure)
 - Corporate knowledge base
 - Config. Mgmt knowledge repository
 - Financial data repository
 - Historical info & lessons learned
 - Issue & defect mgmt repository
 - Data repository for measurement data
 - Project files from previous projects