



Gate	Description
G-12: Project Start	<ul style="list-style-type: none"> • Business Objective: Declare the start of the project. This gate is used to kick-off finalization of the feature set and project strategy. • Owner: Program Sponsor • Review Board: N/A
G-11: Project Strategy Lock-Down	<ul style="list-style-type: none"> • Business Objective: Approve a set of features and project strategy • Owner: Project Manager • Review Board: Program Sponsor, Program Manager, Project Manager, Contracting Organization(s), and Performing Organization(s)
G-10: Requirements Scope Lock-Down	<ul style="list-style-type: none"> • Business Objective: Approve the Scope of Work for which the organization will commit to develop requirements. • Owner: Project Manager • Review Board: Program Sponsor, Program Manager, Project Manager, Contracting Organization(s), and Performing Organization(s)
G-9: Definition Phase Plan Approved	<ul style="list-style-type: none"> • Business Objective: Approve the plan to execute the definition phase so that the project's business requirements (scope, timeframe and cost) are met • Owner: Project Manager • Review Board: Program Sponsor, Program Manager, Project Manager, Contracting Organization(s), and Performing Organization(s)
G-8: System Requirements Definition Approved	<ul style="list-style-type: none"> • Business Objective: Obtain approval of the system requirements definition(s) from the Contracting Organization(s). • Owner: Project Manager • Review Board: Program Manager, Project Manager, Contracting Organization(s), and Performing Organization(s)
G-7: Lock-Down Level Estimates Complete	<ul style="list-style-type: none"> • Business Objective: Complete the estimates and scope refinement necessary for Lock-Down. • Owner: Project Manager • Review Board: Program Manager, Project Manager, Contracting Organization(s), Architecture Function of the Performing Organization(s), and Development Function of the Performing Organization(s)
G-6: Project Lock-Down <small>(Also described as: Go/No Go Decision or Cross-functional Commitment to the Delivery of a Defined Set of Features and Functionality)</small>	<ul style="list-style-type: none"> • Business Objective: Obtain commitment between the Performing Organization(s) and the Contracting Organization(s) for the delivery of a defined project scope of work within a defined timeframe. (This scope is a refinement of the G-10 scope/plan). • Owner: Project Manager • Review Board: Program Sponsor, Program Manager, Project Manager, Contracting Organization(s), Performing Organization(s), and Service Organization
G-5: Detailed Plans Complete	<ul style="list-style-type: none"> • Business Objective: Approve the detailed project plan and commit the appropriate resources to execute the plan. • Owner: Project Manager • Review Board: Project Sponsor, Program Manager, Project Manager, and Performing Organization
G-4: Begin Validation	<ul style="list-style-type: none"> • Business Objective: Ensure that the product meets the defined project scope and that the quality of the product is at an acceptable level to proceed to the Validation phase. • Owner: Validation Function of the Performing Organization(s) • Review Board: Program Manager, Project Manager, Validation function of the Performing Organization(s), and Development Function of the Performing Organization(s)
G-3: Begin System Certification <small>(Product Acceptance Testing)</small>	<ul style="list-style-type: none"> • Business Objective: Approve release of the product to System Certification Testing. • Owner: Contracting Organization(s) • Review Board: Program Manager, Project Manager, Contracting Organization(s), System Certification Function of the Contracting Organization(s), and Validation Function of the Performing Organization(s)
G-2: Begin FOA/Beta <small>(Client Acceptance Testing)</small>	<ul style="list-style-type: none"> • Business Objective: Approve release of the product for first office application. • Owner: Contracting Organization(s) • Review Board: Project Sponsor, Program Manager, Project Manager, Contracting Organization(s), System Certification Function of the Contracting Organization(s), Performing Organization(s), Validation Function of the Performing Organization(s), and Service Organization
G-1: Begin Controlled Rollout	<ul style="list-style-type: none"> • Business Objective: Approve the release of the product for controlled rollout. This gate is only required when a controlled rollout (CRO) is planned as an integral phase of the project. • Owner: Contracting Organization(s) • Review Board: Project Sponsor, Program Manager, Project Manager, Contracting Organization(s), Performing Organization(s), and Service Organization
G-0: General Availability	<ul style="list-style-type: none"> • Business Objective: Approve the release of the product for general availability. • Owner: Contracting Organization(s) • Review Board: Project Sponsor, Program Manager, Project Manager, Contracting Organization(s), Performing Organization(s), and Service Organization

