

ESA

- Review by the PB & PM of the End Stage Report to decide whether to approve the next SP
- Approval to proceed should be documented

- PB only commits to 1 stage at a T

- Any proj there'll be decision points, results effect direction & detailed content of proj; therefore there's a need to review direction & ongoing viability on a regular basis
- P2 uses stages to deal with these decision points
- The decisions form the basis of the ESA carried out in DP3

- Benefits :
 - Provides a 'fire-break' for proj by encouraging PB to assess viability at regular intervals
 - Ensuring key decisions made prior to detailed work to implement them; including :
 - Whether to commit resources
 - What the impact is of major risk elements
 - Clarification of previously unknown / ill understood part of the proj's direction or prod's

- Check need for proj has not changed
- Review results of stage against SP
- Satisfy PB of qlty of prod's delivered
- Establish current stage has been completed satisfactorily
- Check whether any ext event has changed the proj's assumptions
- Perform Risk Analysis & mgmt review of the proj & next Sp & incorporate results into the next SP & PP
- Review overall proj status against PP
- Review next SP against PP
- Ensure that a completed & consistent baseline is established for next stage
- Review Tol's set for next stage
- Ensure specialist aspects of the proj are still sound
- Review proj against BC and ensure that proj is still viable
- Authorise passage of proj into next stage (if BC still viable)

End Stage Report

- SB5 – provides End Stage Report to PB in DP3

- Contents:
 - Current SP with actuals
 - PP outlook
 - BC review
 - Risk Review
 - Proj Issue situation
 - Qlty Statistics
 - PM report on any events that affected stage performance

- Derived from :
 - SP & actuals
 - Next SP
 - Updated PP
 - RL
 - LLL
 - QL
 - IS
 - Excpt Report / Plan
 - Completed WP data