

Planning Toolkit – Scope Definition Checklist

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|--|-------------------------|
| Project: | Project Manager: |
| Date: | Page: 1 of 1 |
| Scope definition | |
| How has the scope been defined in this project? | |
| Is there a clear set of level 1 CSFs linked to an agreed project vision? | |
| Is there a complete list of project activities, interim and final deliverables? | |
| Do all activities and deliverables have a clear value for this project? | |
| Deliverable management | |
| Are the boundaries between packages of work (activities/deliverables) clear? | |
| Is it clear how the quality, quantity and functionality of activities or deliverables is to be managed? | |
| Is it clear how the activities or deliverables link to the project roadmap? | |
| Scope risks | |
| Are there any quality risks? | |
| Are there any quantity risks? | |
| Are there any functionality risks? | |
| Summary | |
| Summarize the status of the project scope definition | |
| Is the scope suitably defined for the start of project control planning? | |

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