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This set of ITIL templates (ITIL document templates) can be used as checklists for defining ITIL process outputs. They can also serve as guidelines which are helpful during process execution. There are now 102 officially licensed checklists contained in our ITIL-compliant Reference Process Model, and we make the most popular ITIL templates available for you in our ITIL Wiki.

ITIL Checklists | IT Process Wiki

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The Request for Change (RFC) is formal request for the implementation of a Change. It is to be submitted to Change Management for any non-standard Change. The RFC is a precursor to the Change Record and contains all information required to approve a Change. Further information is added as the Change progresses through its lifecycle.

Checklist Request for Change RFC | IT Process Wiki

Carnegie Mellon University ... Implementation of system controls, project file schedule, document control project instructions, organisational chart, and general assistance to project management team ... Add / Edit containers within 4Projects template where applicable

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The project closure phase occurs on the completion of project deliverables that are subsequently delivered to the customer. This phase is an important element of a project since the vital action of interaction with the user is accomplished during this phase. The project closure phase includes completion of lessons learned, conduct of project review, and other crucial activities.

Project Closure Phase: Key Activities - BrightHub Project ...

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Barbara Nussa Boersma Library - Delta Gamma

Capability Maturity Model Integration (CMMI) is a process level improvement training and appraisal program. Administered by the CMMI Institute, a subsidiary of ISACA, it was developed at Carnegie Mellon University (CMU). It is required by many U.S. Government contracts, especially in software development. CMU claims CMMI can be used to guide process improvement across a project, division, or an ...

Capability Maturity Model Integration - Wikipedia

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The Project Planning Form is a useful tool for planning an entire improvement project, including a listing of all of the changes that the team is testing, all of the Plan-Do-Study-Act (PDSA) cycles for each change, the person responsible for each test of change, and the timeframe for each test.

Science of Improvement: Testing Changes | IHI - Institute ...

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