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Project Management, Disciplines and Processes										
R.I.M. Rapid implementation Maturity Assessment Model										
Functional and Technical Worksheet										
Hierarchy	Process\Discipline or Template	Priority (0-5)	Mandatory (Y/N)	Disp. Needs Impv.	Disp. Need	TRN	Prof. (0-5)	Team Prof. (0-5)	Unaware	Comments
1	Portfolio Management									
1.1	General									
	Project Management & Implementation									Get Creative, provide any ideas and comments that will improve the maturity model (Implementation and Leadership); or the risk by not having this discipline.
1.0	Strategic Planning									
2.0	Quality Controls									
3.0	Rapid Re-engineering Discipline									
4.0	Detailed Requirements\Fit Process									
5.0	Reports and Interfaces									
6.0	Testing Process Disciplines									
7.0	Conversion Processes									
8.0	User Security Matrix									
9.0	Production Operations/Environment									
10.0	Training and Development Processes									
11.0	Communication Processes									
12.0	Management Reporting									
13.0	Leadership and Coaching									

