

Plan Quality Management	Manage Quality	Control Quality
Process Group		
Project planning	Project executing	Project monitoring and controlling
High-Level Description of What Each Process Focuses On		
<ul style="list-style-type: none"> <li>• What is quality?</li> <li>• How will we ensure it?</li> </ul>	<ul style="list-style-type: none"> <li>• Are we following the policies, metrics, procedures, and processes as planned?</li> <li>• Are the procedures and processes giving us the intended results?</li> <li>• Will we meet the quality objectives?</li> </ul>	<ul style="list-style-type: none"> <li>• Are the results of our work meeting the standards and required metrics?</li> <li>• Is the variance within acceptable limits, or do we have to take action?</li> </ul>
More Detailed Description of What Each Process Focuses On		
<ul style="list-style-type: none"> <li>• Review management plans and project documents to understand quality requirements on the project.</li> <li>• Identify quality practices as well as internal and external standards relevant to the product, project, and project management efforts (OPAs and EEFs).</li> <li>• Create additional project-specific processes, standards, and metrics.</li> <li>• Determine the processes that will be used on the project.</li> <li>• Determine what work you will do to meet the standards.</li> <li>• Determine how you will measure to make sure you meet the standards.</li> <li>• Plan for process improvement.</li> </ul>	<ul style="list-style-type: none"> <li>• Use measurements from Control Quality to confirm that: <ul style="list-style-type: none"> <li>– Policies and processes are being followed</li> <li>– Policies, metrics, and processes are still appropriate for the project</li> <li>– Policies and processes are effective in achieving planned quality results</li> </ul> </li> <li>• Use data-representation techniques to analyze results of quality testing.</li> <li>• Determine the root cause of quality problems/ variances from plan.</li> <li>• Perform continuous improvement to increase efficiency and effectiveness.</li> <li>• Create test and evaluation documents for use in Control Quality.</li> </ul>	<ul style="list-style-type: none"> <li>• Inspect and measure the quality of deliverables to determine whether they meet requirements.</li> <li>• Use the PMIS to track deviations from planned quality.</li> <li>• Identify the need for quality improvements (corrective or preventive action, and defect repair).</li> <li>• Complete checklists and checksheets, perform tests, and evaluate results.</li> <li>• Graphically document results of testing and evaluation using data-representation techniques.</li> <li>• Verify deliverables.</li> <li>• Validate approved changes.</li> <li>• Recommend improvements to testing processes.</li> </ul>

## Plan Quality Management

## Manage Quality

## Control Quality

### More Detailed Description of What Each Process Focuses On

- Perform cost of quality, cost-benefit, and other analysis work to make certain the appropriate level of quality will be planned in.
  - Determine roles and responsibilities for achieving quality requirements and objectives.
  - Plan for testing and inspection to check that requirements, performance, reliability, and quality goals and objectives are achieved.
  - Interface the quality management plan with other management plans to balance the needs of quality with scope, cost, time, risk, resources, and customer satisfaction requirements.
  - Finalize a quality management plan as part of the project management plan.
- Determine if project activities comply with organizational and project policies, processes, and procedures—perform a quality audit.
  - Solve problems.
  - Produce reports.
  - Share good practices with others in the organization.
  - Submit change requests.
  - Update the project management plan and project documents.
- Use and update lessons learned.
  - Submit change requests.
  - Update the project management plan and project documents.