OPM3 Assessment

(Line Manager Role)

Page 1 of the Line Manager Role

Project Management		
Question	**Yes / No**	**Comments**
Do you identify, plan, and implement improvements for the **develop project charter** process, and you identify and document root causes for the process problems by participation from all relevant parties?		
Do you identify, plan, and implement improvements for the **identify stakeholders** process, and you identify and document root causes for the process problems by participation from all relevant parties?		
Do you identify, plan, and implement improvements for the **develop project management plan** process, and you identify and document root causes for the process problems by participation from all relevant parties?		
Do you identify, plan, and implement improvements for the **plan scope management** process, and you identify and document root causes for the process problems by participation from all relevant parties?		
Do you identify, plan, and implement improvements for the **collect requirements** process, and you identify and document root causes for the process problems by participation from all relevant parties?		
Do you identify, plan, and implement improvements for the **define scope** process, and you identify and document root causes for the process problems by participation from all relevant parties?		
Do you identify, plan, and implement improvements for the **create WBS** process, and you identify and document root causes for the process problems by participation from all relevant parties?		
Do you identify, plan, and implement improvements for the **plan schedule management** process, and you identify and document root causes for the process problems by participation from all relevant parties?		
Do you identify, plan, and implement improvements for the **define activities** process, and you identify and document root causes for the process problems by participation from all relevant parties?		

OPM3 Assessment

(Training Process Owner Role)

Page 1 of the Training Process Owner Role

Organizational Enablers (OEs)		
Question	**Yes / No**	**Comments**
The organization can provide a leadership Training Program for Project Managers		
The organization executes the program to train project managers		
The organization continuously improves the leadership training program		
OPM Methodology Introduction and Training for stakeholders.		
OPM Methodology Introduction and Training for stakeholders.		
The organization has policies and procedures to ensure every project role has adequate training.		
The organization ensures individual training plans incorporate project management policies and procedures on training.		
The organization monitors project management training and develops improvement programs.		
Management understands the need for training, establishes training objectives and defines the requirements.		
The organization determines how best to deliver the necessary training to project personnel, whether through the development or purchase of training opportunities.		
The organization establishes, funds, implements and manages a training program.		
The organization identifies, defines, and agrees on the training events and their sequence within a progression.		
The organization defines procedures for continuous training requirements.		
The organization schedules, coordinates, and delivers the on-going project management training.		
The organization continuously improves its training policies and procedures.		