PEDCO
Applied SAFe®

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PROCESS REVIEW BOARD

External, regular project monitoring for content and compliance

We regularly (e.g. quarterly, monthly or milestone related) examine one or more of your projects for defined critical key points. We do not only check formal criteria, rather, the review also covers the content of the documents. This external monitoring and plausibility checking helps to ensure that projects are successfully completed in compliance with laws, standards and industry-specific requirements - including metrics, documents, templates, etc. required by the relevant regulations, standards or norms.

This service is of particular interest to small and medium-sized companies that are uncertain or dissatisfied with the way their projects are carried out.

Services

- Ensuring regular monitoring of the projects

- Preparations, timely request of the relevant test objects

- Visualization of all projects running under the Review Board Service

- Planning and execution of the review board meetings together with the customer

- Joint development of a customer-specific review board

- Examination of the projects for conformity with the corresponding regulations / directives and the defined processes

- Preparation of the review board protocols for the client and the projects

- Planning, monitoring and controlling of the Review Board

- Periodic reporting of progress to the customer

Benefits

- You get a neutral view of your projects, the results and compliance with the processes and regulatory requirements

- You do not need to create a part-time position for this type of task

- You can be sure that internal power structures or personal views do not play a role in the reviews and thus do not influence the results

Costs

- Per project and review cycle CHF 8000.

Examples

Standard report for a project review

Visualization of a project within the Review Board

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PEDCO Lifecycle Services

PEDCO Lifecycle Services support you in all aspects of assessment, creation or adoption of your existing development processes and their management. They serve to manage, create and continuously develop the processes offered to the customer.

Lifecycle Services «in a nutshell»

- Process Fitness Check: With the Process Fitness Check, customers receive a review/assessment of their current process landscape at fixed costs. The check provides information about possible weaknesses or improvement possibilities.

- Process Takeover Service: Existing processes of a customer are taken over, revised if necessary and operated at least in the Basic Process Service. If required, the core members of an existing team can also be taken over. With such outsourcing, the loss of know-how is minimal and the training period is short.

- Improvement Service: Real experiences from projects are recorded as best practices and made available for all projects of a customer. This service also includes the corresponding request management for change requests.

- Process development service: Processes are developed completely new or based on existing standard models. These are then transferred to the Process Service and operated.

- Process Workshop: In a two-day workshop we discuss with customers their process landscape and also discuss/moderate the SWOT analysis.