## Project Charter

- 1. Group 1
  - o Executive Sponsor
  - Project Manager
  - o Facilitator
  - o Only Group 1 meets initially
    - Business need
    - Scope
- 2. Project Charter
  - o Ground rules
- 3. Monthly program tracker
- 4. Monthly program tracker brought to PIC
- 5. Team meets
  - o Core Team
  - $\circ \quad \text{On Demand Team}$
  - o Ground rules
- 6. Do SIPOC
- 7. Identify problem areas