

Open-Ended Agile Assessment II

1. At what level do you want the agile assessment performed (portfolio, program, project, team, contractor, development, maintenance, share services, etc.)?

2. Do you have a roadshow or overview briefing for your portfolio, program, project, and team level governance and lifecycle management processes?

3. Do you have any policies, procedures, work instructions for portfolio, program, project, and team level governance and lifecycle management processes?

4. What are your portfolio, program, project, and team level governance and lifecycle management processes (new development, upgrades, enhancement, bug fixing, etc.)?

5. What general portfolio, program, or project lifecycle do you follow (i.e., waterfall, lean, agile, hybrid, etc.)?

6. What general portfolio, program, or project lifecycle workflow tools do you apply (management, analysis, design, testing, maintenance, etc.)?

7. What is the internal structure of your portfolio, program, and teams (how many people do you have, what is your current budget, etc.)?

8. What contracts do you have in place to augment your portfolio, programs, and teams (and what is their purpose, function, and structure)?

9. Distinguishing between projects and legacy systems, how many active programs, projects, and teams do you have?

10. In what stage are each of your ACTIVE programs, projects, and teams (new development, upgrades, enhancements, bug fixing, etc.)?

11. What portfolio, program, project, and team key personnel can we interview (if at all)? Which ones are hands-off?

12. Do you currently apply any lean or agile portfolio, program, project, or team-level frameworks, methods, tools, and metrics (and if so, which ones)?

13. Do you have any portfolio, program, project, or team performance data you can share (cost, schedule, quality, technical performance, etc.)?

14. What is going well, what is not going so well, and what needs improvement among your portfolio, programs, projects, or teams?