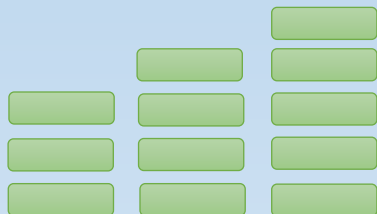


# System Development Life Cycle (SDLC)

## PLANNING

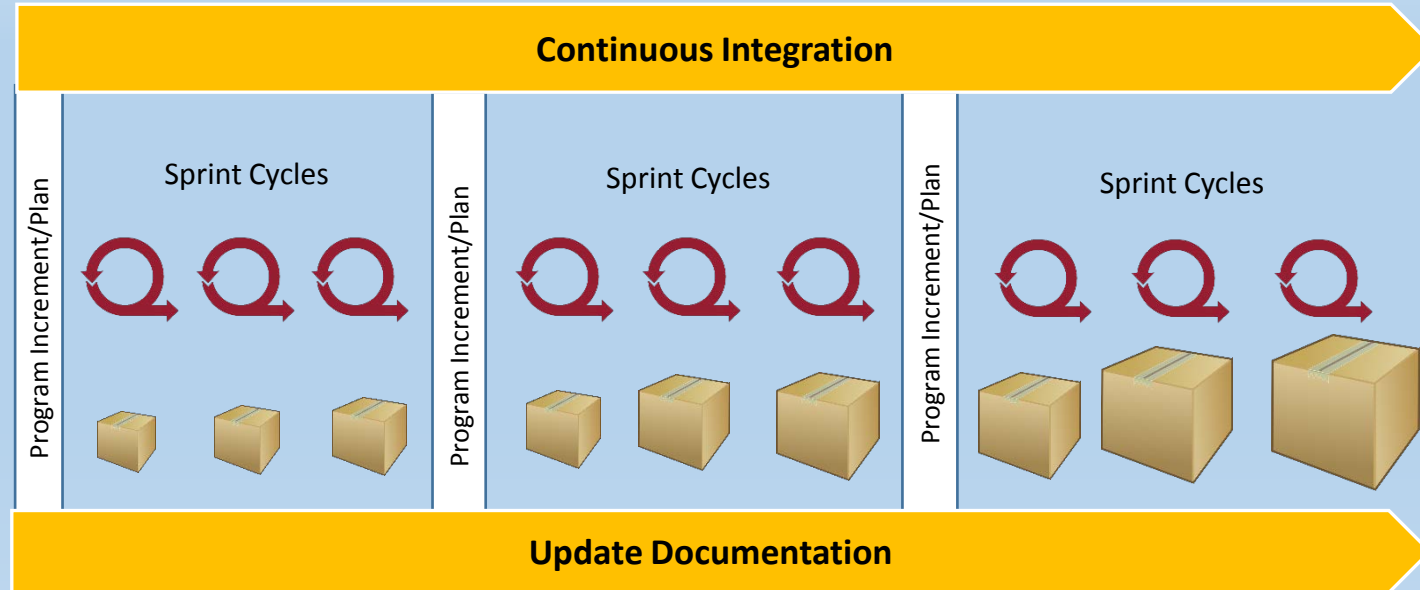
- ITPR
- Project Charter
- Solution Roadmap
- Project Management Plan
- Responsibility Assignment Matrix
- Agile Maturity Matrix - Team
- Requirements / User Stories
- Non-Functional Requirements

## BACKLOG

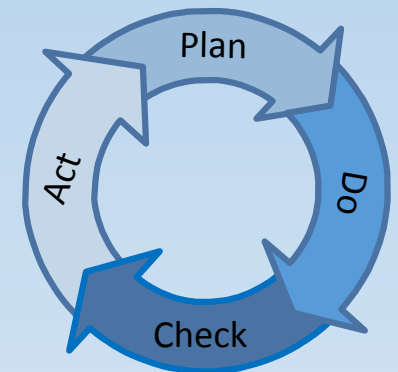


## IMPLEMENTATION

DoIT Recommendation/ PIR Approval Letter



- Updated ITPR
- Updated Solution Roadmap
- Mock-ups / Wire Frame / Use Cases (System Design Document)
- Data Conversion Plan
- System Security Plan
- Agile Implementation Plan
- Metrics / Outcomes
- Interface Control Document
- Disaster Recovery Plan
- System Administration Manual
- MITDP Closeout
- Disposition Plan



MITDP Determination/ PPR Approval Letter