APLOMET
Applied Logical Methods

444 Fall Creek Road, Blountville TN 37617
Phone 423-323-7576 dokes@earthlink.net

Post Project Audit Form

#	AUDIT CRITERIA	PROJECT SCORE					COMMENTS
		5	4	3	2	1	
1	Deliverables were on-time, to spec, within cost						
2	Customers/users are satisfied with outcomes						
3	Project members found the project rewarding						
4	Documentation (schedule, quality plan, resources) was kept up to date						
5	Project reviews occurred at major milestones						
6	Risks were identified and contained						
7	Quality plan identified appropriate measures						
8	Resource plan was appropriate for needs						
9	Financial plan was realistic and properly managed						
10	Organization change issues were well managed						
11	Sponsor was kept informed						
12	Stakeholder concerns were addressed appropriately						
13	Project schedule was accurate and well managed						
14	Vendors were glad to be involved						
15	Project mission and boundaries were clear						
16	Project reports were adequate						
17	Project achieving planned financial results						

Key: 5 = Project is a good demonstration for others
 4 = Objectives were achieved
 3 = Some opportunities for improvement
 2 = Corrective action may be required
 1 = Action is required to ensure no repeat of problems