

**SFA**  
**CAPABILITY MATURITY MODEL(CMM)**  
**INDEX OF DELIVERABLES/WORK PRODUCTS FOR TASK ORDER 47.1.3 DEVELOP AND DEPLOY ENTERPRISE CONFIGURATION MANAGEMENT (CM) PROCESSES**  
**(Deliverables due no later than June 22, 2001)**

Document Number	Document Name	Deliverable/Work product	Comments
1	CM Policy	Deliverable	
2	Enterprise Change Control Group (CCG) Charter	Deliverable	
3	CM Process Guide	Deliverable	Includes CM Plan Template, CM Audit Checklist, CM Baseline Process
4	CM Awareness Presentation for Enterprise CM team	Deliverable	
5	Enterprise CM Plan	Deliverable	
6	Project Deployment Report	Deliverable	
X	CM Plan Template*	Deliverable	Included in Process Guide; removed as separate document in consultation with SFA
X	CM Subgroup Charter	Work product	Removed in consultation with SFA
X	Enterprise CM Charter	Work product	Removed in consultation with SFA
X	CM Baseline Process*	Work product	Included in Process Guide; removed as separate document in consultation with SFA
X	CM Audit Checklist Template*	Work product	Included in Process Guide; removed as separate document in consultation with SFA
7	Software Configuration Management (SCM) Overview	Work product	
8	SFA-CMM Intranet Orientation	Work product	
9	CM Workplan	Work product	
10	Gap Analysis	Work product	
11	Configuration Management Audit of EAI Project	Work product	
12	Configuration Management Audit of e-CBS Project	Work product	
13	CM Standards Using Rational ClearCase	Work product	
14	CM Standards Using Rational ClearQuest	Work product	
15	Peer Review Overview	Work product	
16	Minutes Meeting #1 (4-30-01)	Work product	
17	Minutes Meeting #2 (5-2-01)	Work product	
18	Minutes Meeting #3 (5-10-01)	Work product	
19	Minutes Meeting #4 (5-16-01)	Work product	
20	Minutes Meeting #5 (5-24-01)	Work product	

Updated 11/27/2001

\*These Deliverables/Work Products are included in CM Process Guide.