

# Enterprise Configuration **DRAFT** Management Implementation (ECMI)

Enterprise-level Phase III CM Review Measurement Tracking  
Matrix

(as of June 30, 2002)





# Enterprise-level CM Review Measurement Tracking Matrix (as of June 30, 2002)

**DRAFT**

Example:

	Kickoff Meeting	Initial Coaching Meeting	Follow-up/Progress Coaching Meeting	Maintenance Coaching for ongoing CM Excellence
Infrastructure (VDC)	Green – 4/1/02	Green – 4/1/02	Green – 4/1/02	Green – 4/1/02
Architectural Standards (BTA)	Green – 6/1/02	TBD	TBD	TBD
Consistent Data	TBD	TBD	TBD	TBD
Processes (SLC)	TBD	TBD	TBD	TBD
Standards and Policy	TBD	TBD	TBD	TBD

Note: This Matrix tracks Teams' progress over time.