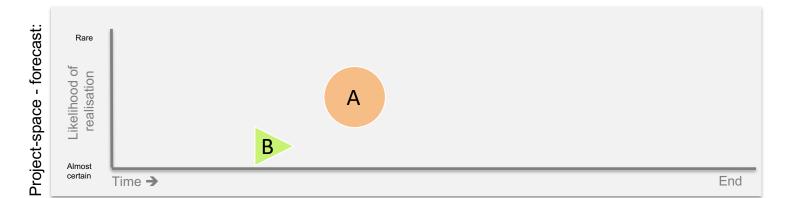
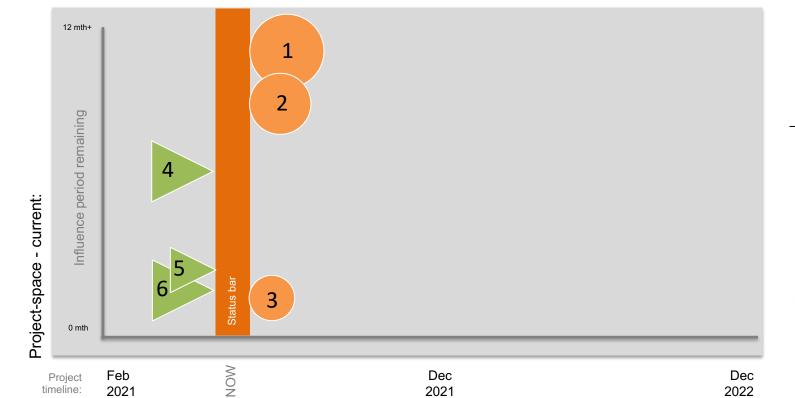
Project-space model for ABC Enterprises Finance Upgrade

As at: 30.04.2021 Project contact: Brittany Sparks





Blackiron County Hospital

Legend

- **1:** IT cannot provide required information to inform requirements gathering. [Ranking = 4]
- 2: Project team lack project experience this impacts the efficiency of the initiatives management. [Ranking = 3]
- **3:** Delays in analysts completion of requirements development. [Ranking = 2]
- **4:** Project board is influential and can drive progress and resolve problems. [Ranking = 3]
- **5:** Business Analysts skilled in requirements gathering. [Ranking = 2]
- **6:** Finance staff support for the initiative. [Ranking = 3]
- A: There is a threat that the payroll system may change resulting in different integration requirements. [Ranking = 3]
- **B:** There is an opportunity for the project support officer to upskill and become more efficient. [Ranking = 1]

Enabler

Constraint

Threat

greater impact/ potential impact.

Opportunity

Smaller shapes have lesser impact/potential impact.

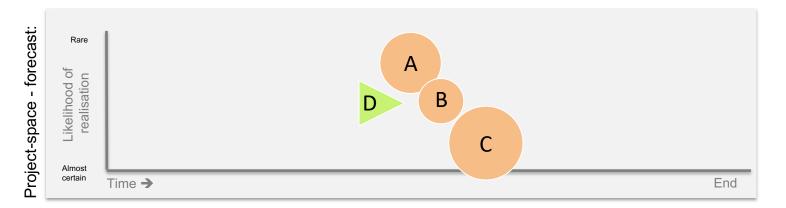
Larger shapes have

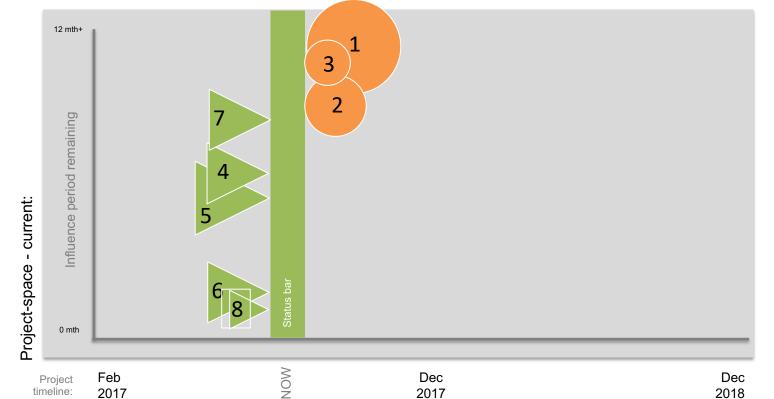
Ranking 1 = least impact Ranking 5 = most impact

New to PSM

Project-space model for Blackiron Country EDRMS Project

As at: 30.06.2017 Project contact: Janine Smith





Blackiron County Hospital

Legend

- 1: Project Board have not signed off on requirements specification, preventing commencement of system design and build. [Ranking = 5]
- 2: Project team do not have PRINCE2/project experience this impacts the efficiency of the initiatives management. [Ranking = 3]
- **3:** Mild resistance to the transition to EDRMS from nursing and records staff. [Ranking = 2]
- **4:** Authoritative and influential board that can drive progress and resolve problems. [Ranking = 3]
- **5:** System requirements have been finalised. [Ranking = 4]
- **6:** Medical staff support for the initiative. [Ranking = 3]
- 7: Funding for implementation and training has ben released. [Ranking = 3]
- **8:** Project Support Officer's skills are enabling project efficiencies.. [Ranking = 1]
- A: There is a threat that the patient billing system may change resulting in different integration requirements. [Ranking = 3]
- **B:** There is a threat that there will be new system security requirements that need to be incorporated into the system's design. [Ranking = 2]
- **C:** There is a threat of strong resistance from nursing and medical staff that may impact the realisation of the EDRMS implementation. [Ranking = 4]
- **D:** There is an opportunity for an increase in the number of staff who are available to support change management activities due to a record's clerk potentially having spare capacity. [Ranking = 2]

Enabler

Constraint greater impact/
potential impact.

Opportunity

Smaller shapes have lesser impact/potential impact.

Larger shapes have

Threat

Ranking 1 = least impact Ranking 5 = most impact



New to PSM

Icon Set

Just take copies of these- so you can use each shape more than once

