

PMP Approval **PROC 1018**) – **NAD** Response: **Process  
reworded; see Master document**

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## Scope

This process covers how to obtain approval on the Project Management Plan (PMP).

## Policy

*[ER 5-1-11](http://www.usace.army.mil/inet/usace-docs/eng-regs/er5-1-11/entire.pdf)* [<http://www.usace.army.mil/inet/usace-docs/eng-regs/er5-1-11/entire.pdf>]

## Responsibility

The Project Manager is responsible for obtaining approval of the PMP. **(Situation will change from time to time).**

## Distribution

Approval Authority\*

Customer\*

Project Manager (PM)\*

## System References

*[Acronyms and Glossary](#)* [REF1001]

*[Change Management](#)* [PROC1004]

*[Financial Management](#)* [REF1032]

*[PMP Development](#)* [PROC1012]

*[PMP/PgMP Content](#)* [REF1018]

*[Project Execution and Control](#)* [PROC1017]

## Ownership

**Recommend removal from all processes and references.**

## Activity Preface

This process is performed whenever a draft Project Management Plan (PMP) has been developed in *PMP Development[PROC1012]*, or when a change request is generated from *Change Management[PROC1004]*. Approval of a change request will be by the same authority as the original PMP.

**Development and approval of the PMP is a collaborative effort of the PDT, including the customer. Signature of all PDT members constitutes approval of the PMP, except where otherwise prescribed by law or regulation.**

Once PMP approval is obtained, the PM will indicate approval in P2. If this process was called from *Change Management[PROC1004]*, you will return there; otherwise, continue on to *Project Execution and Control[PROC1017]*.

### Project Manager (PM)

1. Provide the PMP to the **PDT, which includes the customer.**

Use electronic distribution where possible, or other means of delivery if necessary.

### PDT

2. Review and approve the PMP.

### Project Manager (PM)

3. Determine if the **PDT** approves the PMP.

**If the PDT approves the PMP, goto task #4. Otherwise, end of activity; goto *PMP Development[PROC1012]*.**

- 4.4. Indicate approval of PMP in P2.

After the PMP is approved and baselined, PR&Cs can be created via the system interface. Refer to *Financial Management[REF1032]*.

5. Determine if process called from Change Management.

**If process called from Change Management, end of activity; Otherwise, goto task #66. Proceed to Project Execution.**

**End of activity.**

Goto *Project Execution and Control*[PROC1017].

