

Project-Portfolio Fitness Review

Portfolio Title:	Reviewers:
Fitness Review Date:	

Review Area	Agree	Disagree
1. Projects are continuously being added to someone's To Do list	<input type="checkbox"/>	<input type="checkbox"/>
2. Projects never seem to get completed and taken off the list	<input type="checkbox"/>	<input type="checkbox"/>
3. There is no shared view on which projects are active or their current status	<input type="checkbox"/>	<input type="checkbox"/>
4. A "live" project is one which appears on someone's list – not necessarily one that is being actively progressed	<input type="checkbox"/>	<input type="checkbox"/>
5. Many projects remain desired but dormant for months; no one acts to either resource them or terminate them	<input type="checkbox"/>	<input type="checkbox"/>
6. If any relationships exist between projects they are at best unclear and at worst unknown	<input type="checkbox"/>	<input type="checkbox"/>
7. The relationship between a project and the Business vision strategies and goals, if one exists, is not clear	<input type="checkbox"/>	<input type="checkbox"/>
8. Conflict and tension surrounds resources and who works on what projects	<input type="checkbox"/>	<input type="checkbox"/>
9. It has become accepted practice to say "no progress" on project work due to time or resource constraints, because everyone does it	<input type="checkbox"/>	<input type="checkbox"/>
10. People are pulled on and off projects making it difficult to track who is doing what, and for people to develop ownership and accountability for the projects they are assigned to	<input type="checkbox"/>	<input type="checkbox"/>
11. In the absence of monitoring, no one knows what projects are trying to deliver, whether they are on track to deliver, and what they actually delivered	<input type="checkbox"/>	<input type="checkbox"/>
12. Projects are not formally closed down	<input type="checkbox"/>	<input type="checkbox"/>
13. Whether a project is seen through or not is more dependent on the passion and commitment of an individual than the Business need for the project	<input type="checkbox"/>	<input type="checkbox"/>
14. Project fatigue is present – the thought of another project causes concern or lack of interest	<input type="checkbox"/>	<input type="checkbox"/>
15. People do not expect projects to be seen through to completion or deliver planned benefits	<input type="checkbox"/>	<input type="checkbox"/>
16. When people leave their job or the business the projects on their list die with them	<input type="checkbox"/>	<input type="checkbox"/>
17. Everyone is complaining that there are too many projects to cope with	<input type="checkbox"/>	<input type="checkbox"/>
TOTALS		