Getting the performance you need from processes that work: The CMMI Accelerated Improvement Method

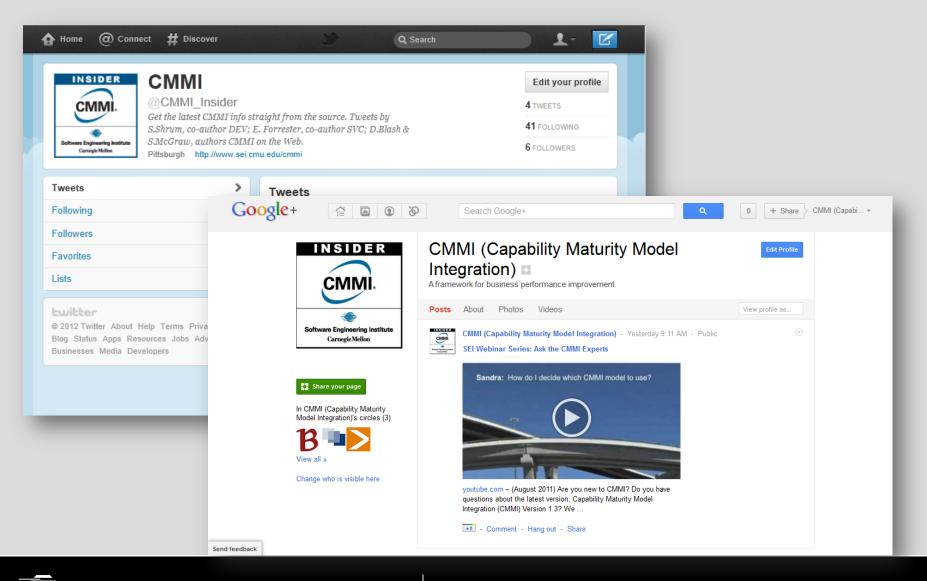
Timothy A. Chick Gene Miluk

March 8, 2012

Software Engineering Institute Carnegie Mellon

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CMMI group is now on Twitter and Google+



Today's Presenter



Timothy A. Chick is a senior member of the technical staff at the Software Engineering Institute (SEI) where he works on the Team Software Process (TSP) Initiative.

In this role, Chick is responsible for defining, developing, and transitioning into practice high-performance software and systems engineering practices based on the principles and concepts in TSP and Capability Maturity Model Integration (CMMI). His work includes applied research, product and training development, education/training delivery, and consulting in the domains of software engineering and systems engineering process improvement.

Today's Presenter



Gene Miluk is currently a Senior Member of the Technical Staff at the Software Engineering Institute (SEI), Carnegie Mellon University. For the past 20 years Gene had been working with SEI client organizations undertaking software process improvement, software acquisition improvement and technology transition. He is an SEI authorized SCAMPI Lead Assessor, an SEI Certified SCAMPI High Maturity Assessor, a CMMI instructor, TSP instructor and a SEI Certified Team Software Process Mentor Coach . Gene is also a Six Sigma Black Belt and a Certified SCRUM Master.

How to Participate Today

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Q&A addressed at the end of today's session



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AIS Performance Guarantees, with Metrics that Matter

Performance Metrics That Matter	Industry Average	AIS Average
Schedule deviation	>50%	<11%
No. of defects in delivered product 100,000 LOC	>100	<15
% of design and code inspected	<100	100
Time to accept 100,000 LOC product	4 months	5 weeks
% of defects removed prior to system test	<60%	>85%
% of development time fixing system defects	>33%	<10%
Cost of quality	>50%	<35%
Warranty on products	?	Lifetime



Source: Seshagiri, Girish. High Maturity Pays off, CrossTalk, Jan./Feb. 2012. http://www.crosstalkonline.org/storage/issuearchives/2012/201201/201201-Seshagiri.pdf

Cost
Firm fixed price upon acceptance of requirements specifications
Schedule
Not to exceed 10% of committed schedule
Weekly status reporting with ability to detect as little as one-day schedule slip
Agility
Time in test significantly less than customer's historical average
Rework time significantly less than customer's historical average
Quality
Acceptance test defects significantly lower than customer's historical average
 AIS will fix defect found in production use free for the life of the product!!!

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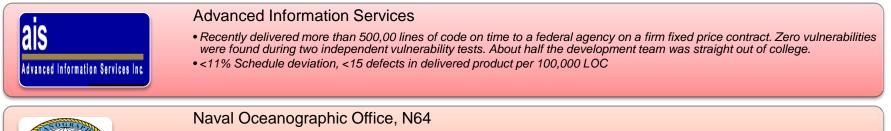
Polling Question

Level of Experience/Understanding on this Topic?

- 1. New to SEI process methodologies
- 2. Very knowledgeable on CMMI
- 3. Very knowledgeable on TSP
- 4. Some knowledge of software process improvement in general



Getting Performance From Processes That Work



- 25% of projects delivered early
 - Customer delivered defects averaged <0.5 defects/KLOC



520th Software Maintenance Squadron, Hill AFB

- Within a year after instituting TSP, they "were routinely releasing software with very low or zero defects and meeting cost and schedule estimates."
- Improved productivity by more that 400 percent
- 99.4% defects removal before release



NAVAIR

- AV-8B JSSA experienced a 21 48% decrease in defect density and experienced a \$1,767,362 ROI
- P-3C Software Support Activity experienced a \$978,849 ROI due to quality improvements

CGI Federal, TPG, SEID

- Productivity Increased by 35%
- Estimated Time on Task Variance Reduced from 18% to 7%
- Defects Found in Validation Testing Reduced by 50%
- Schedule Variance Reduced to Less than 10%

The CMMI Accelerated Improvement Method (AIM) Integrates and Leverages Effective Improvement Technologies



What is CMMI?

The Capability Maturity Model Integration (CMMI) is a compendium of best practices that can help you achieve business goals related to

- Cost and Schedule
- Productivity
- Product/service quality
- Customer satisfaction

CMMI describes broad *characteristics* of a process but does not describe any specific development processes or methods.

Team Software Process (TSP)

TSP is an agile, team-focused process for software and systems development.

TSP improves organizational performance from the bottom up by building self-managed teams that

- meet their commitments
- are more productive
- produce higher quality products



TSP is method agnostic.

It complements and

improves your existing

processes and practices.

With TSP, teams adopt common processes, methods, metrics, and use historical data to plan, track, and improve.

TSP improves competitive advantage by improving the performance of project teams and the individuals on those teams.

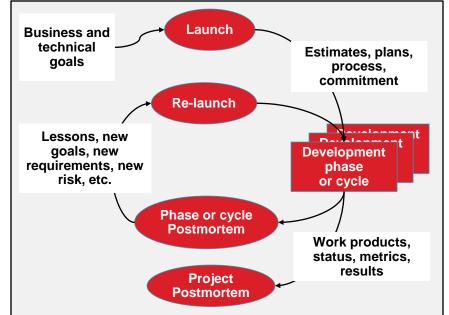
TSP Development Strategy

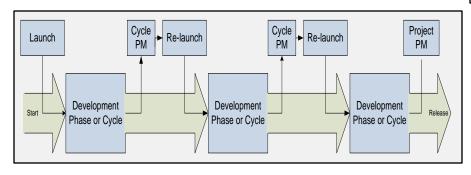
Projects can begin on any phase or cycle.

Iterations start with a launch or re-launch and end with a postmortem.

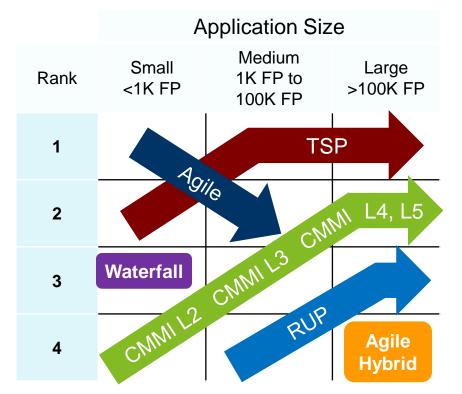
The development strategy is guided by business and technical needs.

- iteratively in small cycles
- in a spiral with increasing cycle content
- sequentially as in a waterfall





TSP: Software Engineering Best Practice



Development practices by size of application in function points (FP; 1FP ≈ 30 to 50 SLOC) ^{[1] [2]}

- [1] <u>Software Engineering Best Practices</u>, by Capers Jones, 2010.
- [2] <u>The Economics of Software Quality</u>, by Capers Jones, 2011.

Demonstrated benefits

- scalable to application size
- situation tailorable
- predictable cost and schedule
- best quality (defect intolerant)
- continuous high throughput
- creates self-managed teams that own their processes and plans
- operationally defined for high-fidelity and clear end states, e.g. "done"



CMMI and **TSP**

CMMI is a model that describes many of the best practices for development.

- about "what" not "how-to"
- an improvement roadmap
- a capability benchmark



TSP is a process that integrates many CMMI best practices.

- about "how-to" not "what"
- an improvement tool
- a performance benchmark





AIM is a "how-to" solution that:

- is both high-performance and high-maturity.
- can be deployed quickly.
- is low cost with rapid return on investment.
- works as a stand-alone solution or as an add-on to existing processes.
- helps organizations that are just getting started.
- provides a breakthrough for mature organizations.
- is an affordable approach for smaller organizations.
- results in a situation-tailorable engineering method to provide the right balance of agility and discipline for a broad portfolio of projects.

Value Proposition



	Traditional	AIM
Cost	Variable - 2% to 10% but for how long and with what benefits?	Fixed, known, manageable with predictable results
Timeframe to measureable results	Years	Months
ROI	Realized in years	Realized in months Compounded over years
Risk – MTBCEO	High - may need to re- establish sponsorship	Low - builds sponsorship
Risk – compliance vs. performance	High - alienation, frustration	Low - builds ownership and commitment
Pace	Strategic	Strategic and tactical

Rapid Deployment Strategy

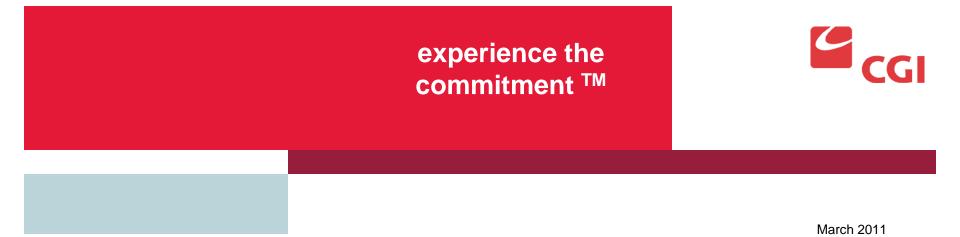
The pace of change in business and technology is accelerating, and you have to move fast just to keep up and even faster to get ahead.

Improvements need to be implemented quickly and with near-immediate ROI.

The Rapid Deployment Strategy does this.

- tactical, project-focused improvement
- fast, results oriented approach
- each project's investment is recovered within 6 to 12 months





AIM Implementation Projects

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Who is CGI?

- A global leader in IT, business process, and professional services, CGI partners with federal agencies to provide end-to-end solutions for defense, civilian, and intelligence missions
- Acquired Stanley Associates, Inc. in August 2010
- This division has provided software services for our government customer at this site for over 30 years
- This division has participated with its government customer in process improvement since 1991, having previously achieved a CMMI Level 5 rating

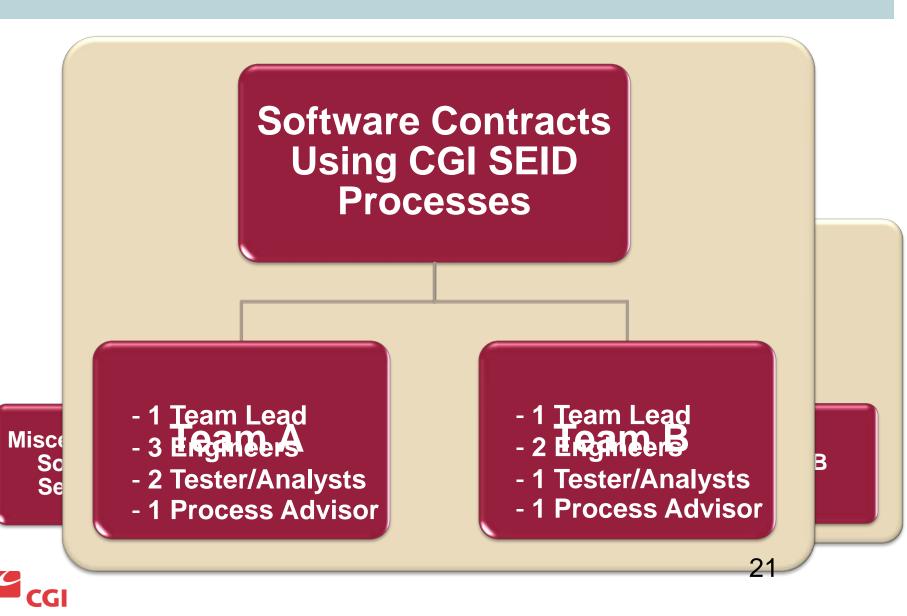


Organizational goals

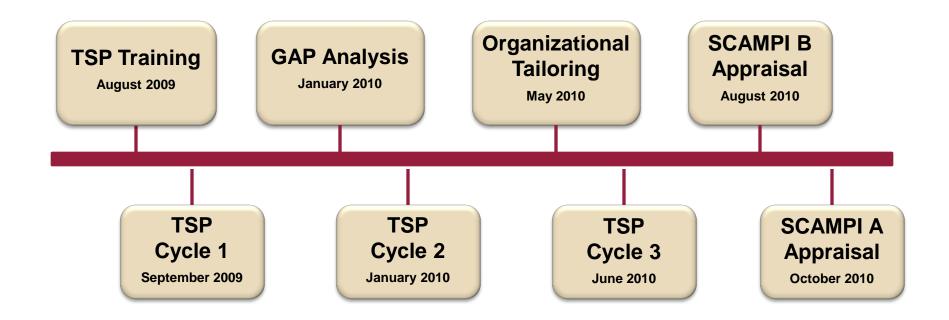
- Improve existing software development processes and software team performance
- Improve software quality
- Enhance process performance
 - Estimations
 - Consistency
 - Schedule
- Achieve a CMMI ML3 rating in 18 months or less



Organizational Scope and Team Composition



CGI Implementation Timeline



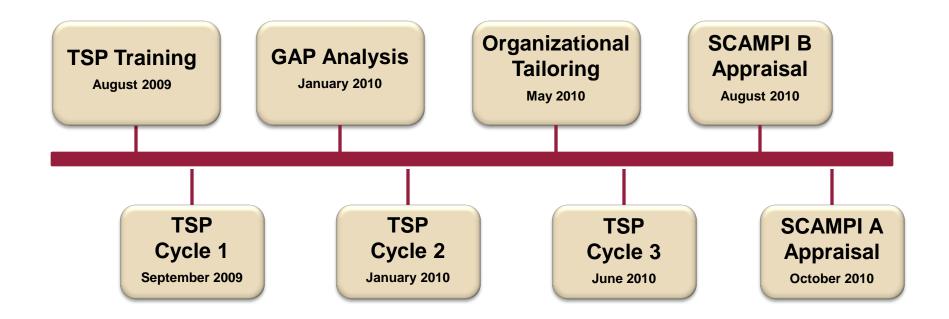


PSP/TSP Training

- SEI Implementing CMMI for High Performance, an Executive Seminar – 02 Jun 09
- Leading a Development Team 06 Aug 09
- TSP Team Member Training 20 Aug 09
- PSP Fundamentals 14 Aug 09
- PSP Advanced 28 Aug 09

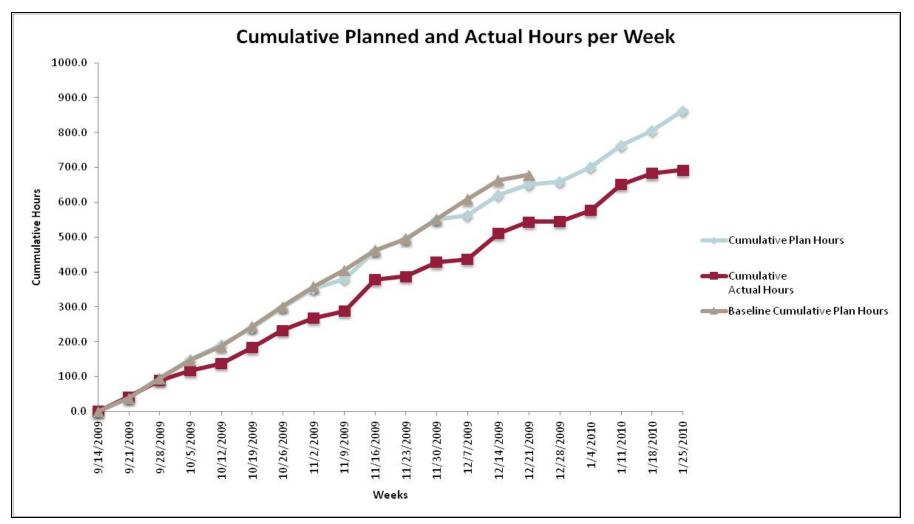


CGI Implementation Timeline

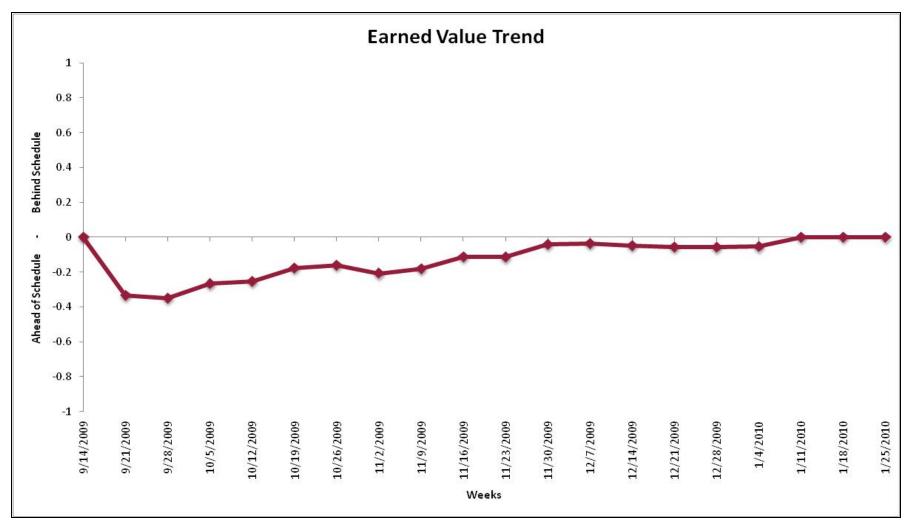




Team B – Cycle 1 Planned vs. Actual Hours

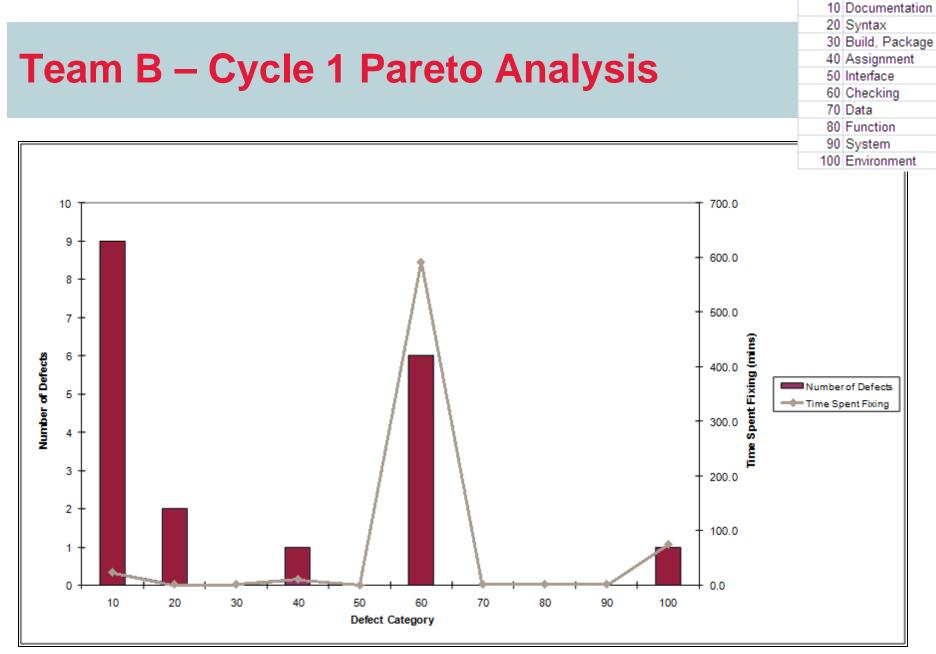


Team B – Cycle 1 Earned Value Trend



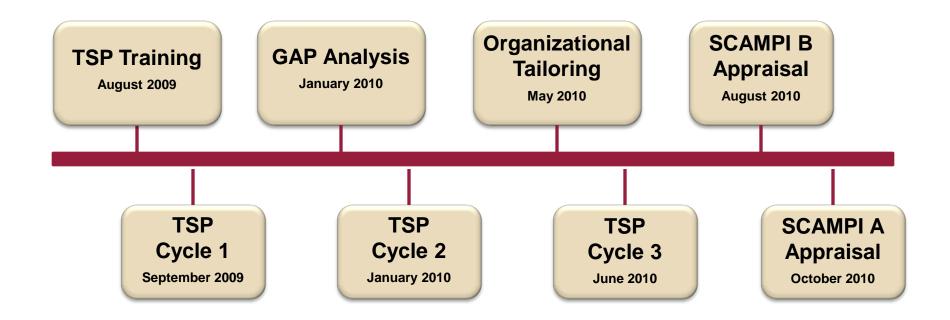
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CGI Implementation Timeline





Team A – Gap Analysis Results

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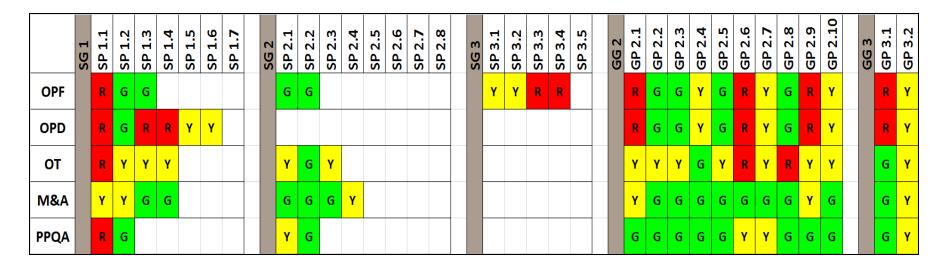
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Team B – Gap Analysis Results

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Organizational – Gap Analysis Results



• Summary

- 326 Adequate Implementation of Mode Practice
- 171 Partial Implementation of Model Practice
- 81 Implementation Absent or Poorly Addressed



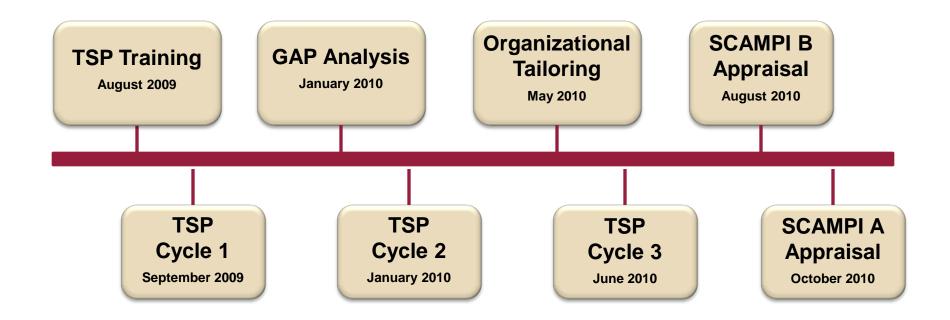
Gap Analysis Results

Software Teams

- Existing processes and toolsets such as TSP and version control systems added strength to team practices
- Many tasks were being performed without generating artifacts necessary for CMMI
- Organizational processes are weak
- Launch the Process Group as a TSP Team
 - Create New Organizational Processes
 - Track Appraisal Preparation Progress
 - Address Identified Weaknesses



CGI Implementation Timeline



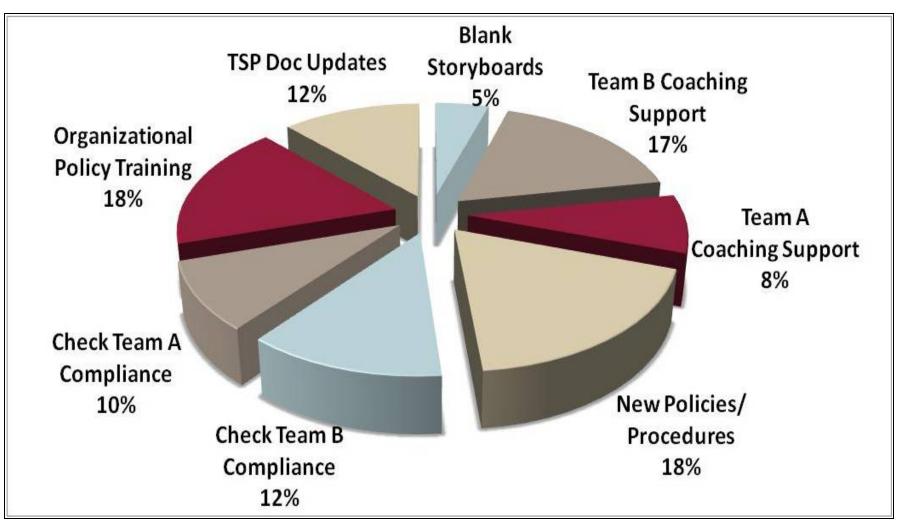


Launching the Process Group

- Team Composition
 - Team Lead, 4 additional team members
 - All working on a part-time basis
- Role Revisions
 - Declined to use the Training Manager role
 - Added a role for Evidence Manager
- New scripts
 - LAUSUPPORT
 - UPDATEPAL
 - CYCLE

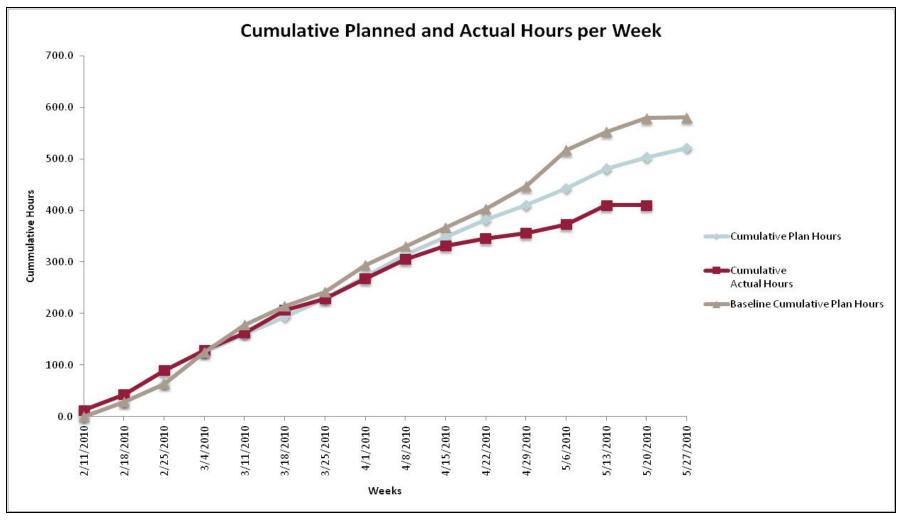
• 252 corrective actions tracked as tasks by the PG

Process Group – Cycle 1 Work Distribution

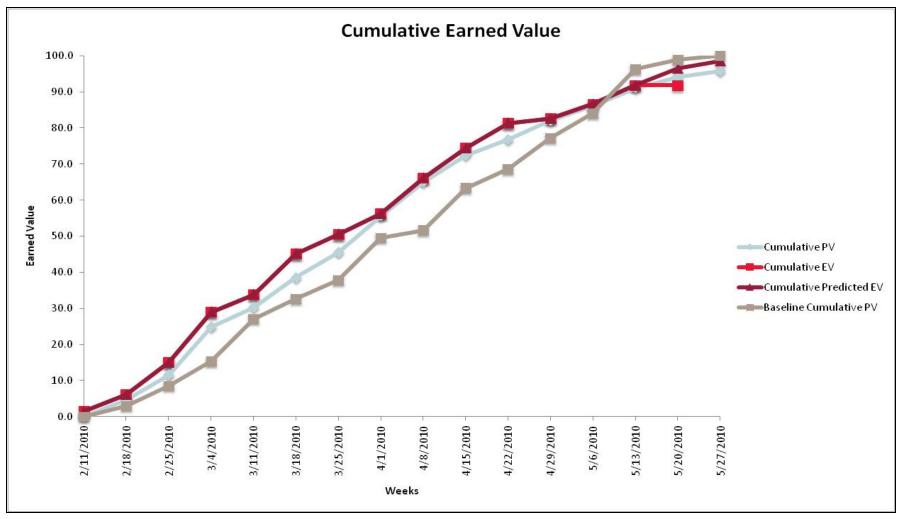




Process Group – Cycle 1 Plan vs. Actual Hours



Process Group – Cycle 1 Cumulative EV





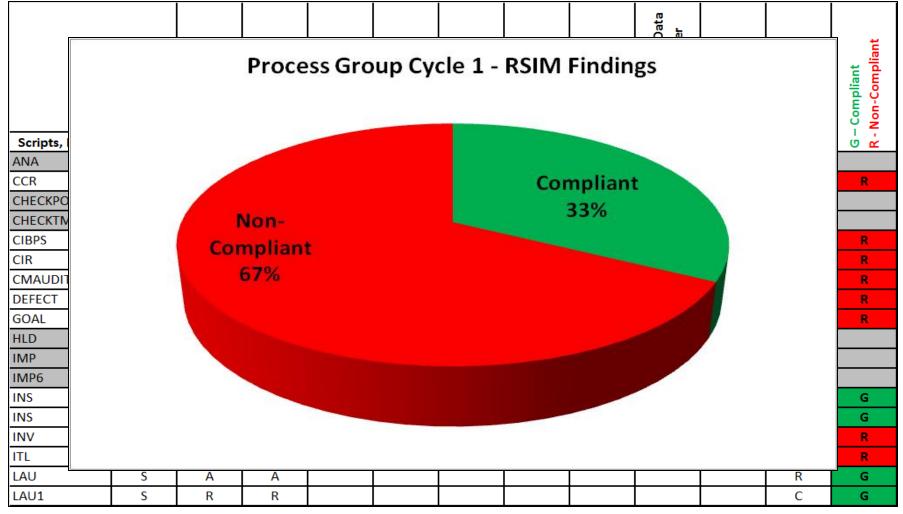


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 Responsible

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 Accountable

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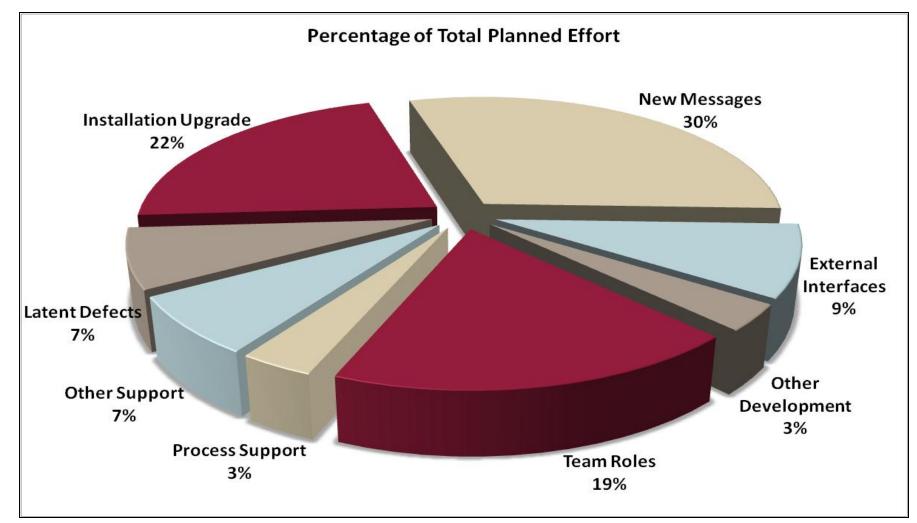
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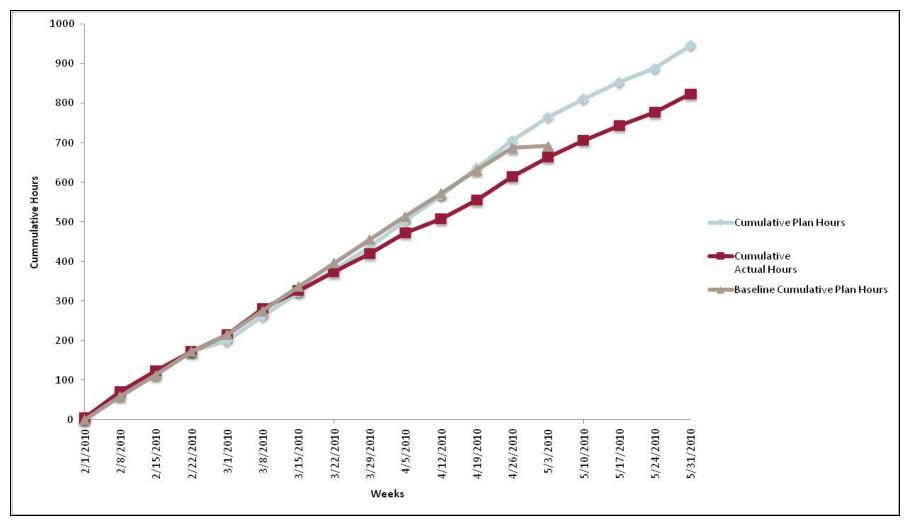
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Team B – Cycle 2 Work Distribution



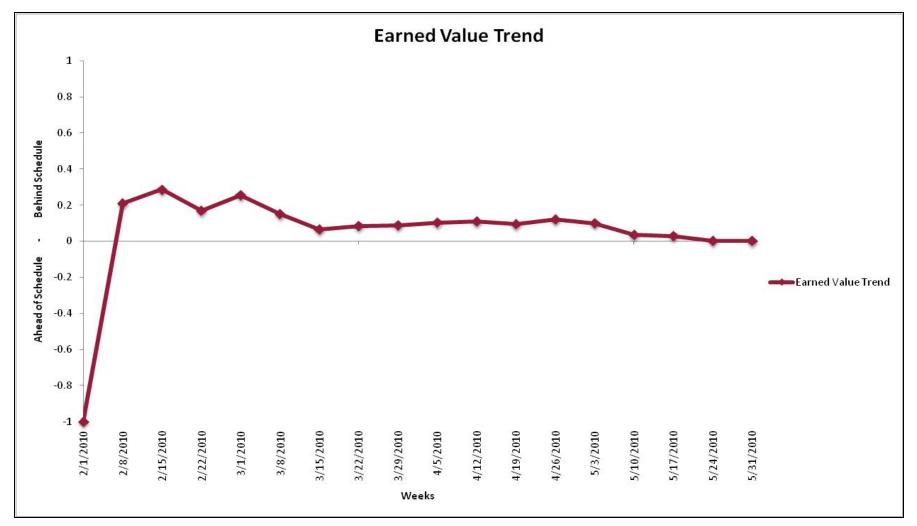


Team B – Cycle 2 Planned vs. Actual Hours



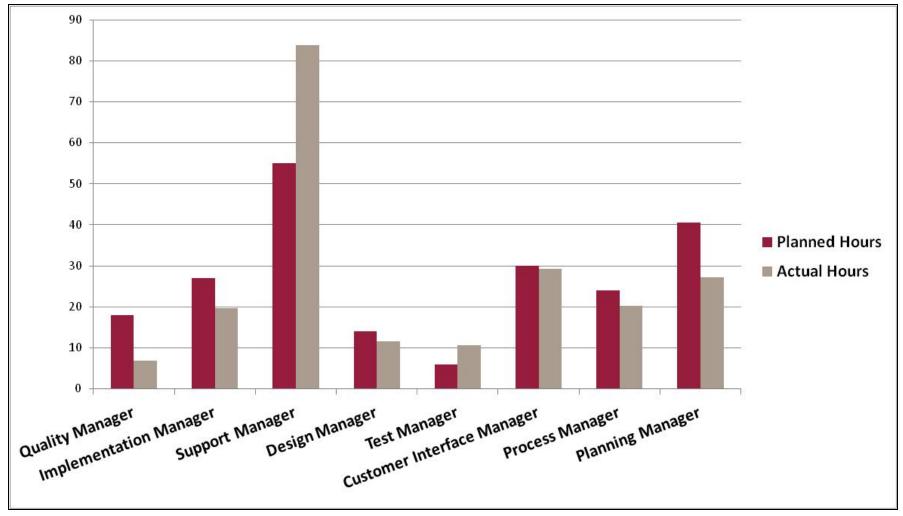
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Team B – Cycle 2 Earned Value Trend



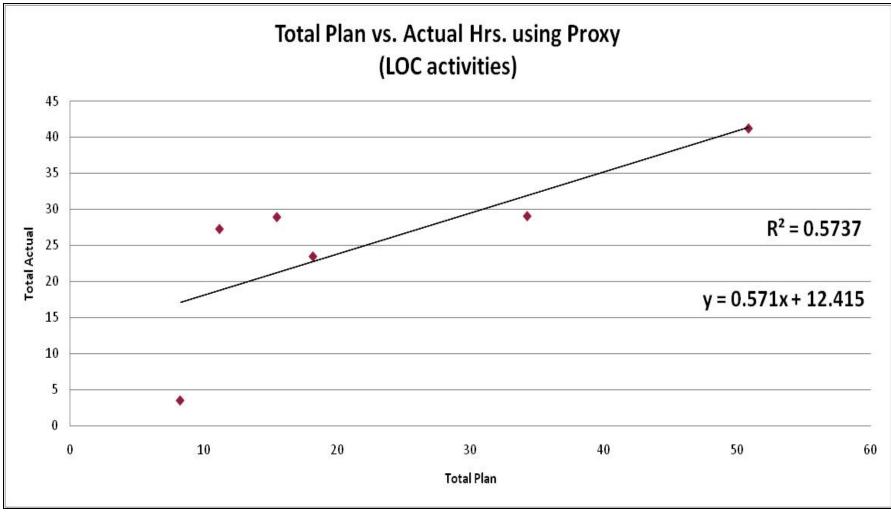
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Team B – Cycle 2 Plan vs. Actual Role Work



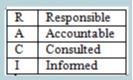
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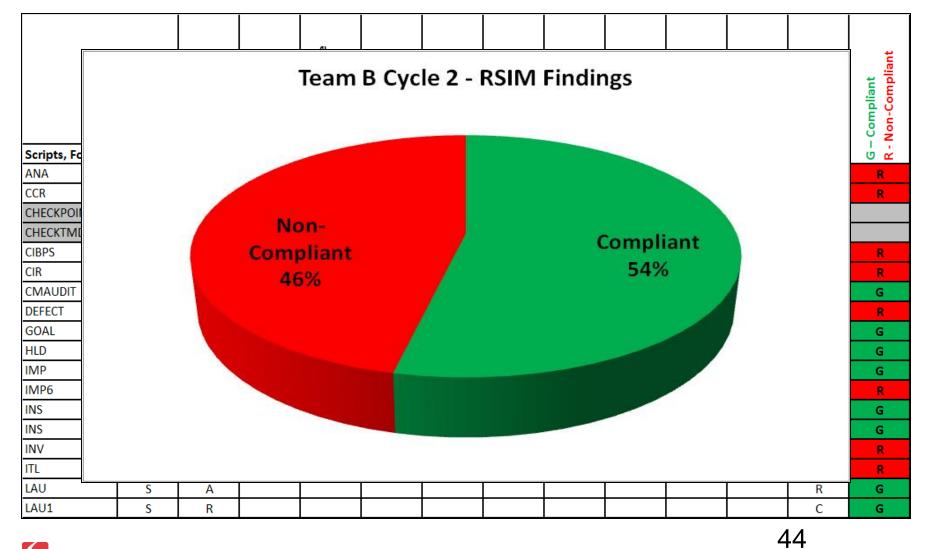
Team B – Cycle 2 Plan vs. Actual Hours





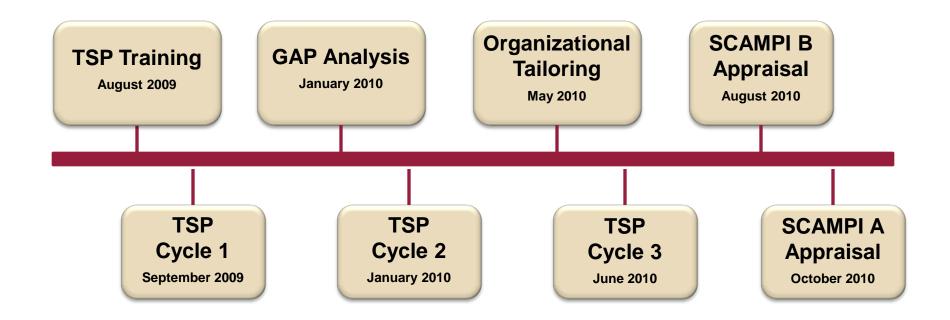








CGI Implementation Timeline





Organizational Tailoring

- Cycle 1 Core TSP principles
- Cycle 2 Began using more elements of AIM
 - Checkpoint evaluation of Form RSIM revealed we were not fully compliant with the current processes
- Tailoring of AIM processes to reflect CGI's processes "as practiced"

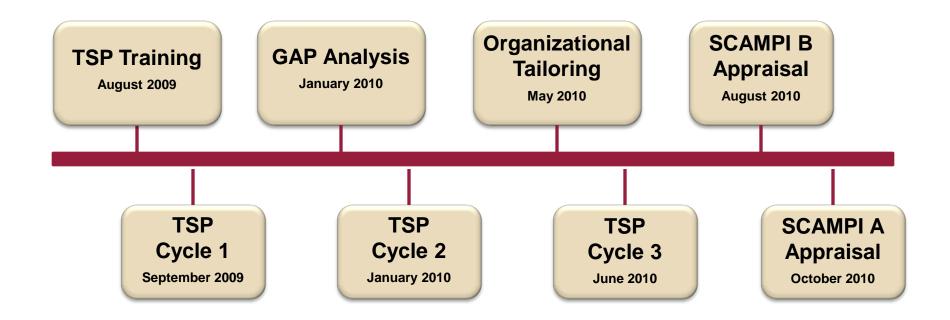


Organizational Tailoring

- Organizational processes were updated to allow for TSP to be used by software teams in addition to standard software practices
- TSP Documentation was updated to reflect CGI's processes as they are practiced
 - TSP Configuration Management Scripts/Forms removed
 - Training support removed
 - CGI organizational structure worked into TSP Documents
 - Gaps between TSP and organizational processes were filled
 - Effort required (18 hours x 3 people = 54 task hours)



CGI Implementation Timeline





Process Group – Cycle 2 RSIM A Consulted С T Informed **Process Group Cycle 1 - RSIM Findings** Process Asset and Data Repository Manager **Coaching Manager** - Non-Compliant Evidence Manager Quality Manager Compliant Compliant PG Team 33% Non-T. Compliant **u c** 67% А G G Α G **Process Group Cycle 2 - RSIM Findings** Non-Compliant LAU4 S R 4% LAU6 S R LAU7 S R LAU8 S R Compliant LAU9 S Α А 96% LAUPM S Т LAUSUPPORT S Т LOGD F LOGPIP F С L LOGSPDR F Т Т

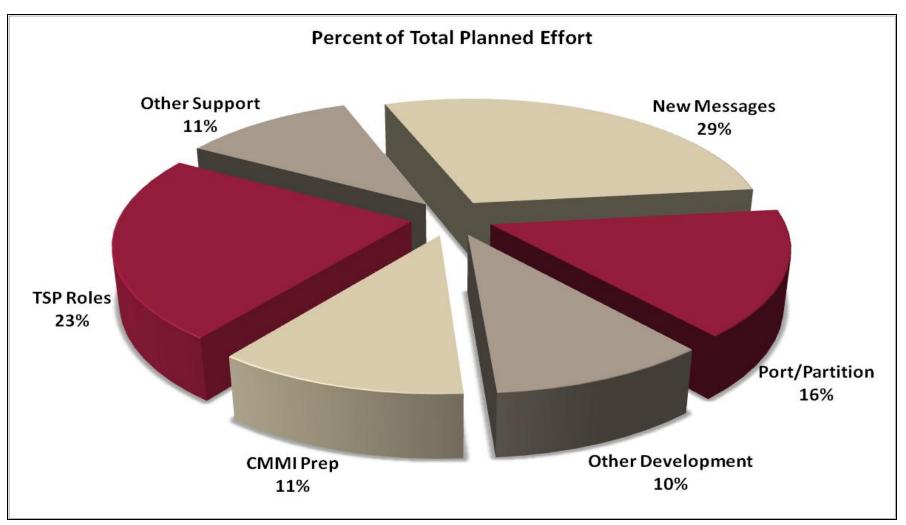


Responsible

Accountable

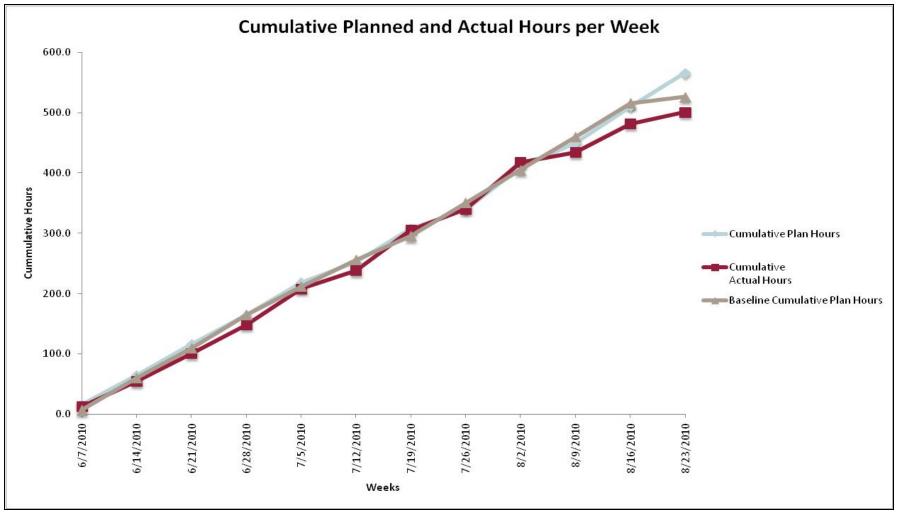
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Team B – Cycle 3 Work Distribution



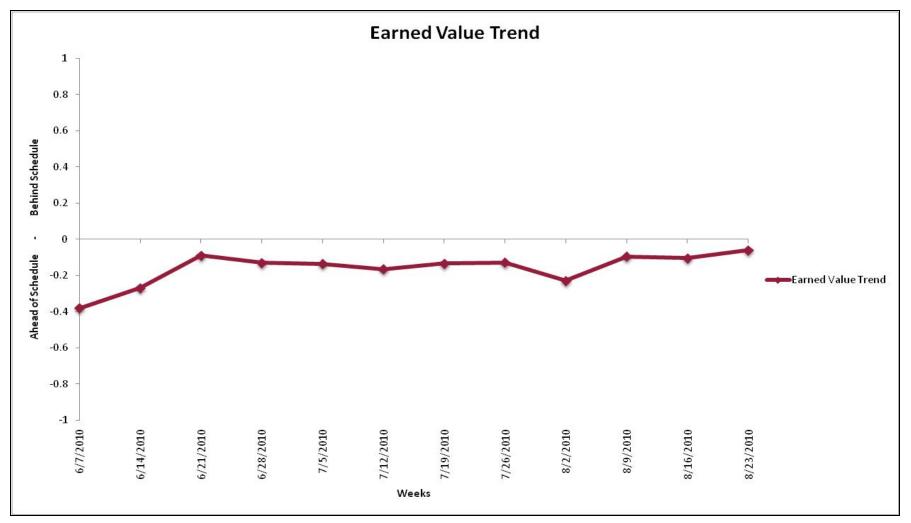


Team B – Cycle 3 Planned vs. Actual Hours



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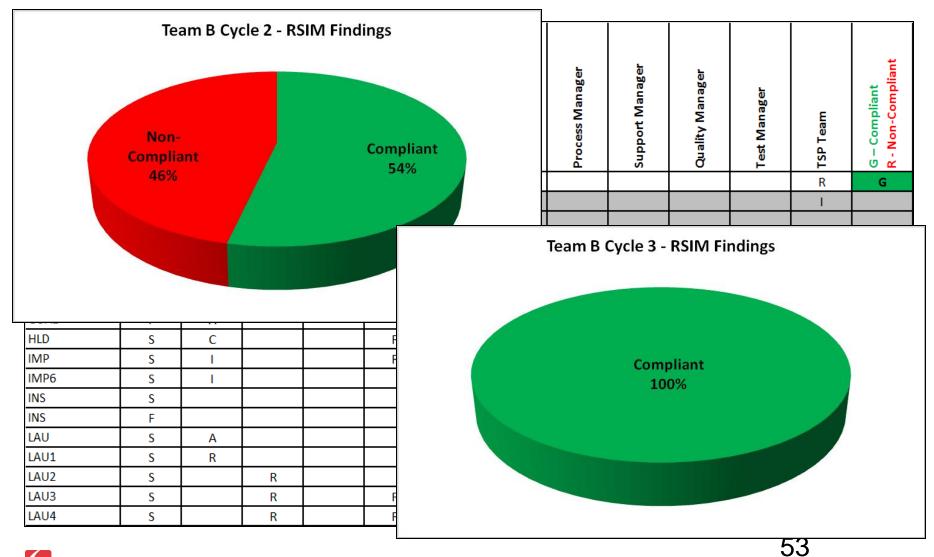
Team B – Cycle 3 Earned Value Trend





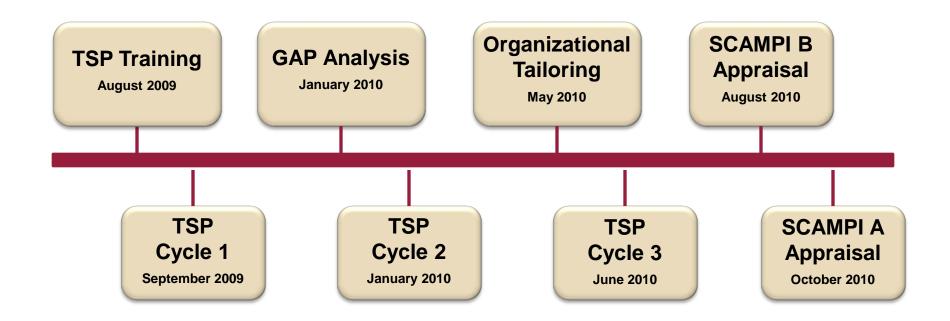
Team B – Cycle 3 RSIM

R	Responsible
Α	Accountable
С	Consulted
Ι	Informed





CGI Implementation Timeline





Team A – SCAMPI B Results

	SG 1	SP 1.1	SP 1.2	SP 1.3	SP 1.4	SP 1.5	SP 1.6	SP 1.7	SG 2	SP 2.1	SP 2.2	SP 2.3	SP 2.4	SP 2.5	SP 2.6	SP 2.7	SP 2.8	5G 3	SP 3.1	SP 3.2	SP 3.3	SP 3.4	SP 3.5	252		GP 2.2	GP 2.3	GP 2.4	GP 2.5	GP 2.6	GP 2.7	GP 2.8	GP 2.9	GP 2.10	66 3		GP 3.2
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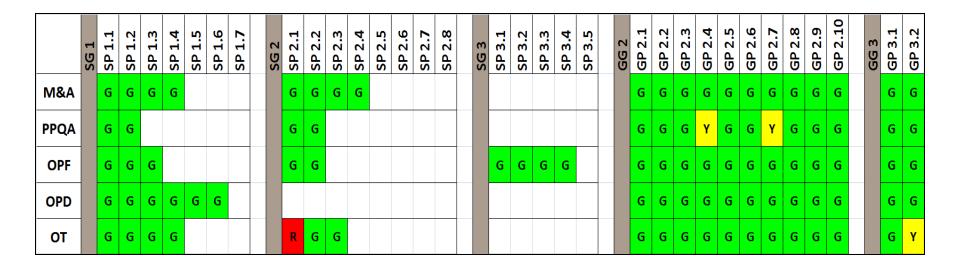
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Team B – SCAMPI B Results

	SG 1	SP 1.1	SP 1.2	SP 1.3	SP 1.4	SP 1.5	SP 1.6	SP 1.7	SG 2	SP 2.1	SP 2.2	SP 2.3	SP 2.4	SP 2.5	SP 2.6	SP 2.7	SP 2.8	203	SP 3.1	SP 3.2	SP 3.3	SP 3.4	SP 3.5	252	GP 2.1	GP 2.2	GP 2.3	GP 2.4	GP 2.5	GP 2.6	GP 2.7	GP 2.8	GP 2.9	GP 2.10	202		GP 3.2
REQM		G	G	G	G	G																			G	G	G	G	G	G	G	G	G	G		0	6 G
PP		G	G	G	G					G	G	G	G	G	G	G			G	G	G				G	G	G	G	G	G	G	G	G	G		G	G G
РМС		G	G	G	G	G	G	G		G	G	G													G	G	G	G	G	G	G	G	G	G		G	6 G
СМ		G	G	Y						G	G								G	G					G	G	G	G	G	G	G	G	G	G		6	6 G
RD		G	G							G	G	G							G	G	G	G	G		G	G	G	G	G	G	G	G	G	G		6	i G
TS		G	G	G						G	G	G	G						G	G					G	G	G	G	G	G	G	G	G	G		6	G G
PI		G	G	G						G	G								G	G	G	G			G	G	G	G	G	G	G	G	G	G		6	G G
VER		G	G	G						G	G	G							G	G					G	G	G	G	G	G	G	G	G	G		6	6 G
VAL		G	G	G						G	G														G	G	G	G	G	G	G	G	G	G		6	6 G
IPM		G	G	G	G	G	G			G	G	G													G	G	G	G	G	G	G	G	G	G		6	6 G
RSKM		G	G	G						G	G								G	G					G	G	G	G	G	G	G	G	G	G		0	G G
DAR		G	G	G	G	G	G																		G	G	G	G	G	G	G	G	G	G		6	6 G

CGI

Organizational – SCAMPI B Results

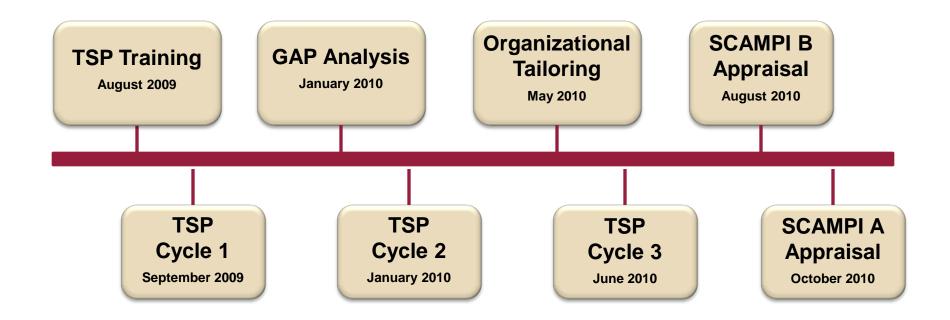


Summary

- 574 Adequate Implementation of Mode Practice
- 4 Partial Implementation of Model Practice
- 2 Implementation Absent or Poorly Addressed



CGI Implementation Timeline





CMMI Appraisal Preparation

- Traditional Teams
 - Engineering Projects
 - Process Group
 - Management
 - PPQA
 - Org. Support Roles
 - Training
- Major impact to other functions within the division

- TSP Team
 - TSP Projects
 - Process Group
 - Management
 - Function Roles (filled by PG or TSP Project Members)
- Minimal Impact on other functions within the division



CGI SCAMPI A Practice Ratings

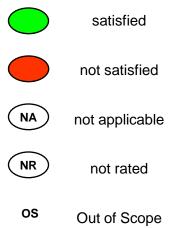
	REQM	PP	PMC	M&A	PPQA	СМ	RD	TS	PI	Ver	Val	OPF	OPD	от	IPM	RSKM	п	ISM	DAR	
Specific Goal 1												0								
SP 1.1	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI
SP 1.2	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	LI
SP 1.3	FI	FI	FI	FI		FI		FI	FI	FI	FI	FI	FI	FI	FI	FI	FI		FI	PI
SP 1.4	FI	FI	FI	FI									FI	FI	FI				FI	NI
SP 1.5	FI		FI										FI		FI				FI	NR
SP 1.6			FI																FI	
SP 1.7			FI																	
Specific Goal 2					1.1															
SP 2.1		FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI		FI	FI	FI	FI	FI		
SP 2.2		FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI		FI	FI	FI	FI	FI		
SP 2.3		FI	FI	FI			FI	FI		FI		FI		FI	FI		FI	FI		
SP 2.4		FI		FI				FI				FI					FI			
SP 2.5		FI															FI			
SP 2.6		FI																		
SP 2.7		FI																		
Specfic Goal 3			1				1.0										1			
SP 3.1		FI				FI	FI	FI	FI	FI					FI	FI				
SP 3.2		FI				FI	FI	FI	FI	FI					FI	FI				
SP 3.3		FI					FI		FI											
SP 3.4							FI		FI											
SP 3.5							FI													
Specific Goal 4																1				
SP 4.1															FI					
SP 4.2															FI					
SP 4.3															FI					
Generic Goal 2	100.00		- C. C.	- C	1 C C C		- C. C.	- C. C.	1 C	1.00 C	- C. C	- C. C.	1.00 C	1. C. C. C.	- C. C	6-0-C	- C. C	- C. C	100 C	1
GP 2.1	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.2	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.3	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.4	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.5	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.6	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.7	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.8	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.9	FI	FI	FI	FI	LI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 2.10	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	I
Generic Goal 3																				
GP 3.1	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	
GP 3.2	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	FI	



Process Area Profile

\bigcirc	Managed
\bigcirc	Configuration management
\bigcirc	Process & product quality assurance
\bigcirc	Measurement & analysis
	Supplier agreement management
\bigcirc	Project monitoring & control
\bigcirc	Project planning
\bigcirc	Requirements management

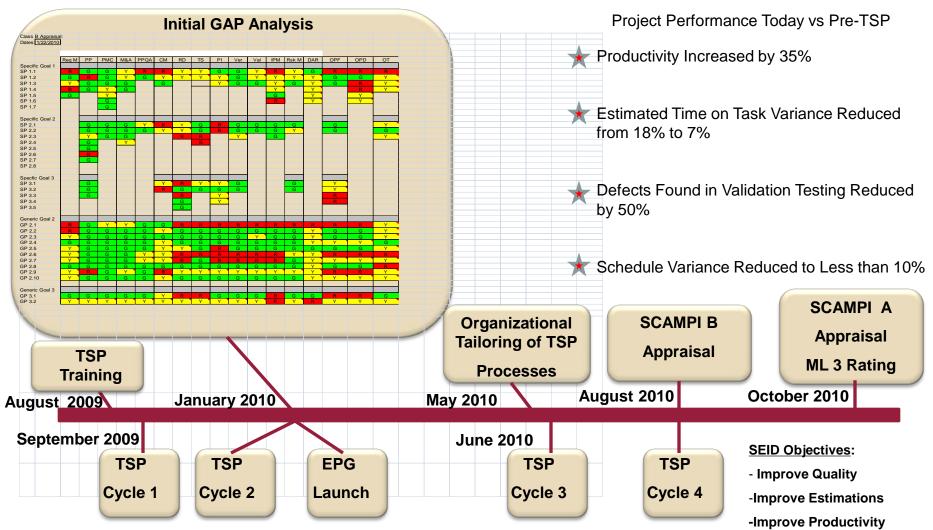




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Accelerated Improvement Method (AIM) Implementation Timeline

CGI Federal, TPG, SEID



AIM Product Suite: Process, Training, Tools

Process Notebook

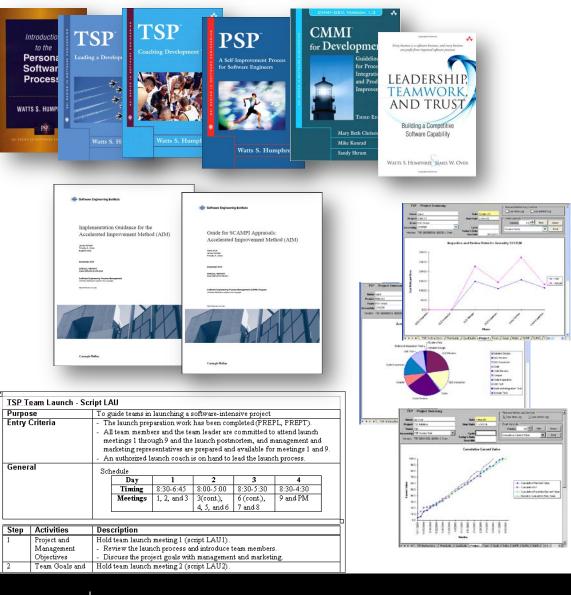
- Process scripts
- Forms
- Guidelines and standards
- Role descriptions

Training and Textbooks

- Executives
- Project Managers
- Engineering
- TSP Coach
- TSP Trainer
- Appraiser
- Process Group

Tools

- TSP Workbook
- PSP Workbook
- Coach/Trainer Workbook



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