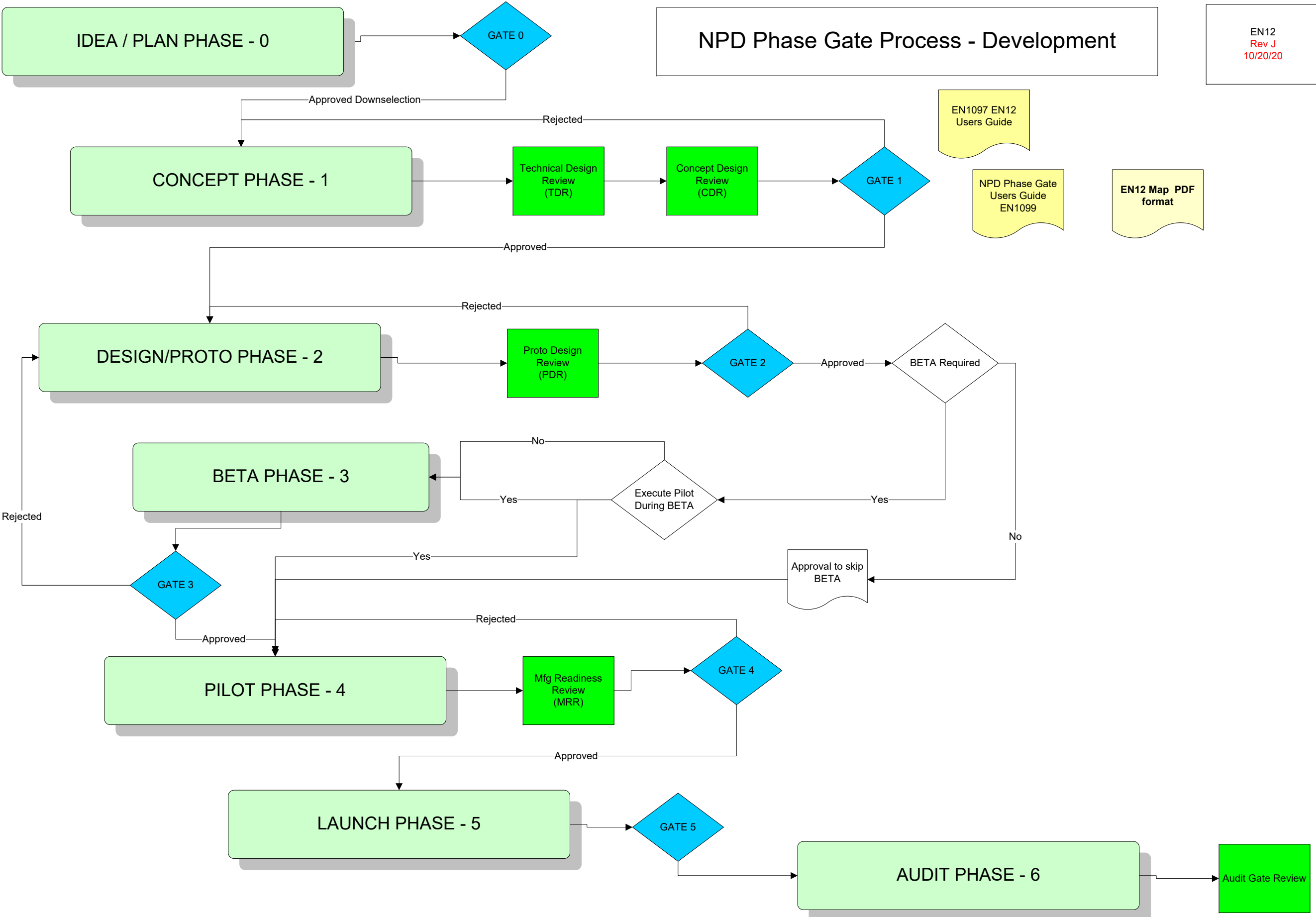


NPD Phase Gate Process - Development

EN12
Rev J
10/20/20



Click To Go to Decision Tree

Click To Go to Detail Process Map

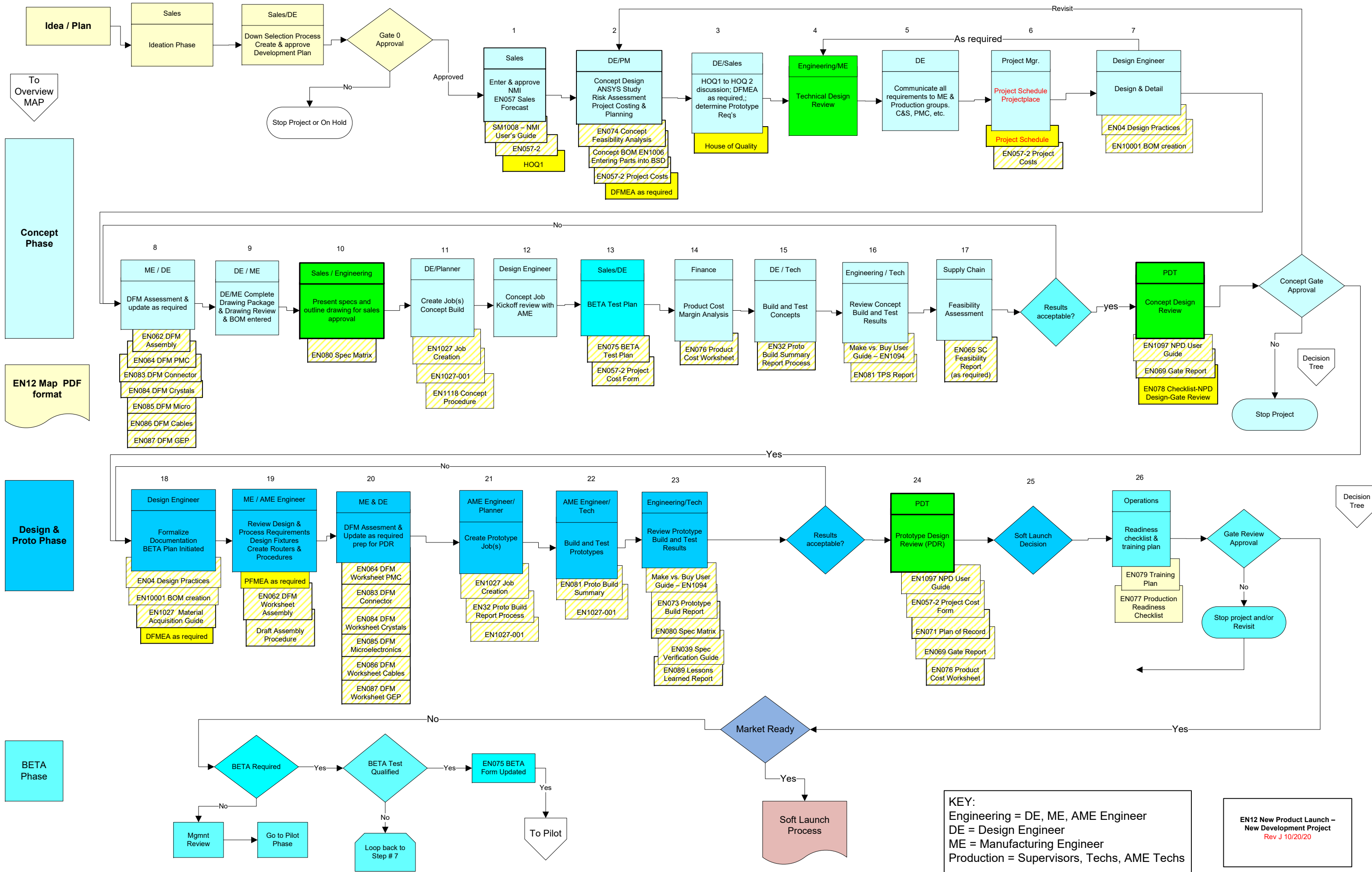
Note: Click on Phase to go to detailed process map.

EN1097 EN12 Users Guide

NPD Phase Gate Users Guide EN1099

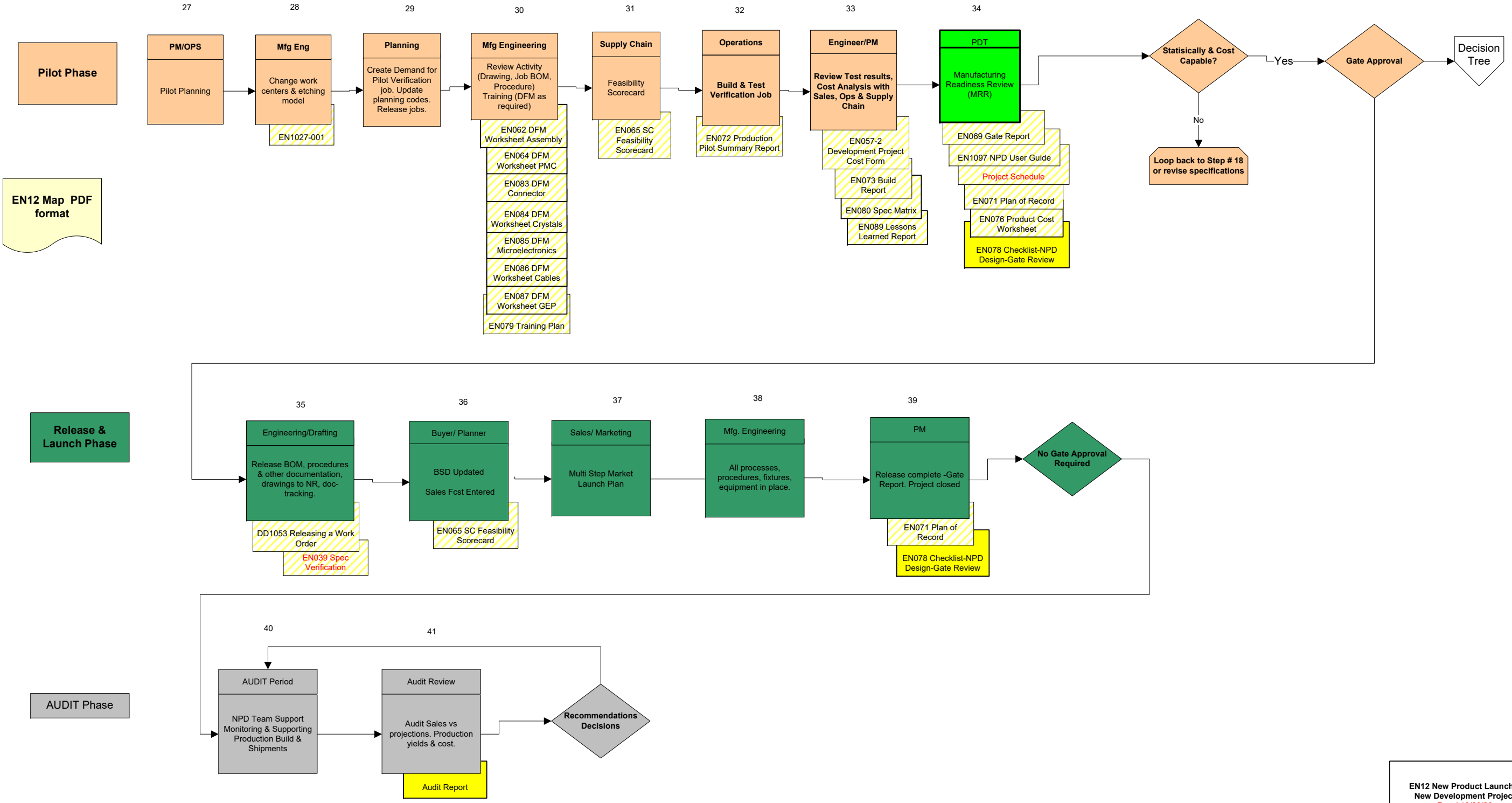
EN12 Map PDF format

Audit Gate Review



To Concept Phase

NPD Phase Gate Process – Pilot, Release & Launch Phase

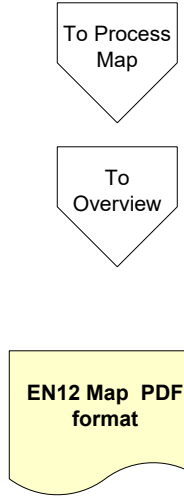


GATE Review Decision Tree

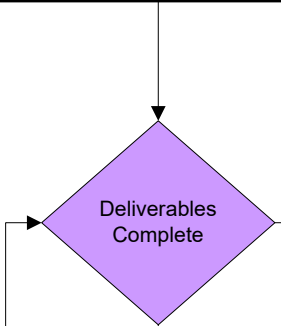
GATE REVIEW CRITERIA

DECISIONS

ACTIONS



Design/Gate Review Meeting Scheduled

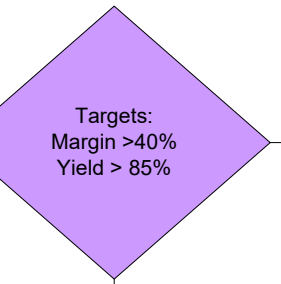


Yes

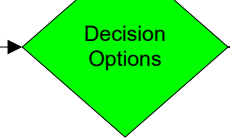
Continue

NO

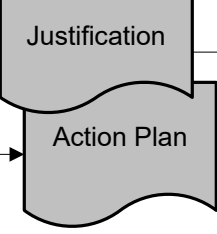
Postpone Meeting Reschedule



No



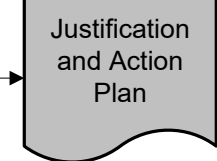
"Gate Override Advance with Justification and/or Action Plan"



"Kill Project"



"Do NOT Exit - Revisit"

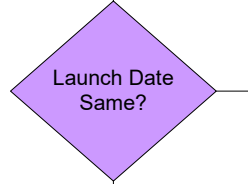


Yes

Notify SLT

No

Update Project Plan



No

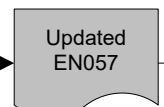


Yes

Identify Actions to get back on schedule



As required report additional investment.



Yes

Recommend Approve - Move to Next PHase

Gate Report to MT and PDT