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# **PROJECT CLOSING REPORT**

[PROJECT TITLE]

[PROJECT ID]

[NAME OF PROJECT OWNER (K/C/D/I/O)]

Prepared by: [Name of Project Manager]

Date: [date prepared]

## **REVISION HISTORY**

Version	Date	Revised by	Approved by	Summary of revision	Distribution list

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# **PROJECT CLOSING REPORT**

Project ID			
Project Title			
Technical Project Manager			
Functional Project Manager			
Vendor (if applicable)			
Project Costs/Budget			
Source of Funds			
Project Duration			
Date of FSR Recommendation			
Date of UTICTEC Endorsement			
Date of JPICT Endorsement (*if applicable)			
Actual Start Date	Estimated Completion Date		

### **1.0 PROJECT BACKGROUND**

[Background of the project such as project mandate and other important information regarding the project.]

### 2.0 PROJECT CLOSING JUSTIFICATIONS

[State the justifications to close the project]

### 3.0 INNOVATION

[Description of new product/services/method/process developed or used in the project.]

## 4.0 PROJECT ACHIEVEMENTS

#### 4.1 Achievements Compared to Project Scope

(refer to Section 4.0 Scope as per detailed out in Project Management Plan)

No	Project Scope	Achievement comments	Achievement (Achieved/ Not achieved)	Next plan of action (if needed)

### 4.2 Achievements Compared to Project Plan

(refer to Section 8.0 Implementation Schedule as per detailed out in Project Management Plan)

No	Milestone	Estimated Start Date	Actual Start Date	Remarks	Achievement (Achieved/ Not achieved)	Next plan of action (if needed)

# **4.3** Achievements Compared to Project Output / Deliverables (as per detailed out in Project Management Plan)

No	Deliverables	Acceptance criteria	Achievement comments	Achievement Status (Achieved/ Not achieved)	Next plan of action (if needed)

## 4.4 Achievements Compared to Project Estimation Cost / Budget

(refer to Section 11.0 Implementation Schedule as per detailed out in Project Management Plan)

No	Type of cost	Achievement comments	Achievement (Achieved/ Not achieved)	Next plan of action (if needed)

### 4.5 Achievements compared to project outcome

No	Expected impact	Achievement comments	Achievement Status (Achieved/ Not achieved)	Next plan of action (if needed)

### 5.0 LESSONS LEARNT

### 5.1 Risk Assessment

[Please list all the risks from Project Charter, Project Change Request and also risks that are being foreseen upon completion of the project]

	Risk Assessment				
Risk ID	Risk Descriptions	Impact Descriptions	Proposed Mitigation	Risk Status	
R1	e.g. Maternity leave	e.g. Not enough manpower	e.g. Appoint Part time staff	e.g. Closed	

### 5.2 Best Practices

[Description of the best practices learnt during project implementation.]

### 5.3 Suggested Improvements

[Description of suggested improvements to the current practice that is found to be ineffective in solving problems occurred during project implementation]

## 6.0 PROJECT CLOSING ACTIVITIES

[Description of the preparation of implementation schedule for the purpose of project handing over in order to close the project formally.]

# 7.0 CONCLUSIONS

[Description of the decision either to close the project or to take necessary actions to comply with the criteria for project closing.]

# 8.0 APPROVALS

Reviewed by:
Functional Project Manager
[Name]
[Post]
[Division]
Date::
Approved by:
Project Sponsor
[Name]
[Post]
[Division]
Date: