# ITEC841
Information Systems Project and Risk Management
S1 Evening 2014

*Computing*

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## Disclaimer
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General Information

Unit convenor and teaching staff
Unit Convenor
Ian Krycer
ian.krycer@mq.edu.au
Contact via ian.krycer@mq.edu.au

Credit points
4

Prerequisites
ISYS302

Corequisites

Co-badged status

Unit description
This unit has three themes: IT project management, agile software development and risk management. Topics covered in the first theme include project definition, roles and responsibilities, resource management, time and cost estimation, project planning, project control and reporting, measuring project success and post-implementation review. Microsoft Project 2013 is used to assist with resource allocation, costing and schedule. Hands-on experience is gained using the Rational Unified Process during the second theme. Towards the end of the course we focus on identifying causes of project failure and managing project risk based on the International and Australian Standard, ISO31000.

Important Academic Dates
Information about important academic dates including deadlines for withdrawing from units are available at http://students.mq.edu.au/student_admin/enrolmentguide/academicdates/

Learning Outcomes

1. Define what is meant by an IT project and its role in effecting change within the organisation
2. Describe the roles and expectations of the main project stakeholders
3. Develop, maintain, manage and report against a project plan which defines the critical path and resource requirements, with tool support, such as MS Project 2010
4. Understand the concepts of agile methodologies and how to apply the Rational Unified Process to complex software development or off the shelf enterprise system projects

http://unitguides.mq.edu.au/unit_offerings/15265/unit_guide/print
5. Understand the components required to manage all the formal and informal processes with a project including leadership and team management
6. Be able to identify the typical IT project risks and how to formulate and implement a risk management plan
7. Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics

**Assessment Tasks**

<table>
<thead>
<tr>
<th>Name</th>
<th>Weighting</th>
<th>Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assignment 1</td>
<td>10%</td>
<td>24/3/14</td>
</tr>
<tr>
<td>Assignment 2</td>
<td>10%</td>
<td>28/4/14</td>
</tr>
<tr>
<td>Assignment 3</td>
<td>30%</td>
<td>2/6/14</td>
</tr>
<tr>
<td>Final Examination</td>
<td>50%</td>
<td>TBA</td>
</tr>
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**Assignment 1**

Due: **24/3/14**

Weighting: **10%**

You are given the tasks, resources and schedule for a project which need to be entered into MS Project 2013. You are required to answer a series of questions on the resource requirements, critical path, schedule and costs associated with this project.

This Assessment Task relates to the following Learning Outcomes:

- Develop, maintain, manage and report against a project plan which defines the critical path and resource requirements, with tool support, such as MS Project 2010

**Assignment 2**

Due: **28/4/14**

Weighting: **10%**

We consider the National Auditor-General’s Report on the deficiencies in the Australian Customs Service, Cargo Management Reengineering Project, which resulted in a massive backlog of uncleared sea freight imports on the wharves in late 2006. You are required to suggest an alternative project process model and risk management plan, which in hindsight, might have avoided this disaster.
This Assessment Task relates to the following Learning Outcomes:

- Describe the roles and expectations of the main project stakeholders
- Understand the concepts of agile methodologies and how to apply the Rational Unified Process to complex software development or off the shelf enterprise system projects
- Be able to identify the typical IT project risks and how to formulate and implement a risk management plan
- Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics

Assignment 3
Due: 2/6/14
Weighting: 30%

A series of IT projects will be allocated amongst the groups. These will include software development, package and mixed projects (a package requiring integration with backend systems). Your team are consultants recommending your project and risk strategy to secure a go-ahead from the client organisation. Your focus is on the project process/methodology and risk management plan to suit your project and client organisation. Groups will present to their 'clients' in Week 12.

Each group member will be allocated a component of the group work to complete and will present his/her component and be marked on their individual contribution.

This Assessment Task relates to the following Learning Outcomes:

- Define what is meant by an IT project and its role in effecting change within the organisation
- Describe the roles and expectations of the main project stakeholders
- Understand the concepts of agile methodologies and how to apply the Rational Unified Process to complex software development or off the shelf enterprise system projects
- Be able to identify the typical IT project risks and how to formulate and implement a risk management plan
- Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics

Final Examination
Due: TBA
Weighting: 50%

Your final grade will depend on your performance in each part separately. In particular:
You must perform satisfactorily in the examination in order to pass this unit.
You must submit a reasonable attempt to all assignments.

This Assessment Task relates to the following Learning Outcomes:
• Define what is meant by an IT project and its role in effecting change within the organisation
• Describe the roles and expectations of the main project stakeholders
• Understand the concepts of agile methodologies and how to apply the Rational Unified Process to complex software development or off the shelf enterprise system projects
• Understand the components required to manage all the formal and informal processes with a project including leadership and team management
• Be able to identify the typical IT project risks and how to formulate and implement a risk management plan
• Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics

Delivery and Resources
Each week you should attend up to 4 hours of lectures and tutorials. For details of days, times and rooms consult the timetables webpage.

Please note that you will be required to attend 80% of the lectures and hand in prepared work as required. Failure to do so may result in you failing the unit or being excluded from the exam.

Required and Recommended Texts:
There is no mandatory textbook for ITEC841. Numerous references will be provided to students through the class website on iLearn.

The following two text books are suggested as recommended reading. Copies are available from the references and general sections of the library.

Rob Thomsett, Radical Project Management, Prentice Hall, 2002

The class Web site will have copies of lecture handouts and additional recommended reading material: https://ilearn.mq.edu.au/ You will need to use the user name and password issued to you by the University Administration when you enrolled for the unit.

Technology to be used and required:
Unit guide | ITEC841 Information Systems Project and Risk Management

We are using MS Project 2010 or 2013. These apps will be available in the EMC lab and available for free download from the Microsft MQ Dreamspark website for MIT students.

Other technology required is MS Word and MS PowerPoint.

Submission methods for assessment tasks:

All soft copy assignment submissions and return of marks and comments will be done through the ITEC841 page on iLearn.

Late submission:

Late submission of individual work will incur a 10% penalty for every 24 hours, or part thereof, it is late. So within 24 hours, the maximum mark that can be obtained is 90% of the full grade for that assessment task; between 24 and 48 hours, the maximum mark that can be obtained is 80% of the full grade; and so on. No extra documentation is required unless the student does wish to have an extension (see below) applied.

Late submissions of group based assignments are not permitted unless under exceptional circumstances with documentary evidence provided to the unit convenor which may include medical certificates as per the Department of Computing policy. One person being sick does not mean the group cannot submit work. Students are recommended to have a backup plan for group based submissions.

Extensions:

Extensions without a grade penalty may be provided to groups or individuals who contact the unit convenor BEFORE the due date and can provide documentary evidence of illness or other misadventure. If approved, a new submission timeline and submission method will be discussed on a case by case basis.

Students are strongly advised to contact the unit convenor as early as possible if there are any issues that will not make an on-time submission possible.

Exam:

The final exam will focus on content covered in the classes throughout the semester. Please see the assessments section for details on the final exam.

Website and access to unit material:

The web page and content for this unit can be found at iLearn: https://ilearn.mq.edu.au/login/MQ/. Note that the unit content is not publicly available and requires for you to log in to access.

What has changed from last year:

This year the assessments have been reworked and substantial new material added including a new lecture on Agile and Lean, updated material on the RMC and RUP, and updated MS Project tutorials provided by Larson et al.

Unit Schedule

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<th>Topic</th>
<th>Reading</th>
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<td>Unit</td>
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<td>Thomsett, 1 – 5</td>
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<td></td>
<td>Types of Projects, Role of the Project Manager, IS/IT Projects are Different, eXtreme Project Management</td>
<td></td>
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<td></td>
<td>Class Exercise, Personal Health Records Project</td>
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<tr>
<td>2</td>
<td>Tasks, Schedule and Project Tracking</td>
<td>Thomsett, 13, 15 &amp; 17</td>
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<td></td>
<td>Introduction to MS Project Practical – MS Project 2013</td>
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<td></td>
<td>Hand out Assignment One (Individual Assignment) ‘MS Project 2013 for Schedule, Resources and Costing’</td>
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<td>3</td>
<td>Project Success Criteria</td>
<td>Thomsett, 6, 7, 16</td>
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<td>Sponsors and Other Stakeholders</td>
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<td>4</td>
<td>Project Estimating</td>
<td>Thomsett, 16</td>
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<td></td>
<td>Project Post-Implementation Review</td>
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<td></td>
<td>Introduction to Agile and Lean</td>
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<td></td>
<td>Assignment One Due</td>
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<td>5</td>
<td>IS/IT Project Risks</td>
<td>Thomsett 12 &amp; articles</td>
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<td></td>
<td>Risk Management</td>
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<td></td>
<td>Hand out Assignment Two (Individual Assignment) 'Project Process Plan for Customs Cargo Management System'</td>
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<td></td>
<td>Hand out Assignment Three (Group Assignment) ‘IS Project Management Plan’</td>
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<td>Rational Unified Process</td>
<td>IBM Sources</td>
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## Unit guide: ITEC841 Information Systems Project and Risk Management

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<th>Topic</th>
<th>Guest Speaker</th>
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| 7    | The Art of Project Management - Experiences from the field at BAE Systems  
IS/IT Project Risks: Key Issues and Solutions | Moynihan | Larson and Gray, 10 |
| 8    | RUP for COTS and Agile Development  
Leadership | IBM Sources | Larson and Gray, 11 
Thomsett articles 
Larson and Gray, 12 |
| 9    | Team Management  
Virtual Teams and Outsourcing | Larson and Gray, 11 
Thomsett articles 
Larson and Gray, 12 |
| 10   | Project Plan Structure  
Progress Management and Evaluation  
Organisational Politics | Larson and Gray, 6 
Larson and Gray, 13 Larson and Gray, 10 & 12 
Thomsett 24 & 25 |
| 11   | Contemporary Issues in IT Project Management | Six recent papers |
| 12   | Group Presentations  
Assignment Three Due | Class assessment |
| 13   | Group Presentations continued Tutorial and Revision |

### Policies and Procedures

Macquarie University policies and procedures are accessible from [Policy Central](http://unitguides.mq.edu.au/unit_offerings/15265/unit_guide/print). Students should be aware of the following policies in particular with regard to Learning and Teaching:
Academic Honesty Policy  http://mq.edu.au/policy/docs/academic_honesty/policy.html
Disruption to Studies Policy  http://www.mq.edu.au/policy/docs/disruption_studies/policy.html The Disruption to Studies Policy is effective from March 3 2014 and replaces the Special Consideration Policy.

In addition, a number of other policies can be found in the  Learning and Teaching Category of Policy Central.

**Student Code of Conduct**

Macquarie University students have a responsibility to be familiar with the Student Code of Conduct:  https://students.mq.edu.au/support/student_conduct/

**Student Support**

Macquarie University provides a range of support services for students. For details, visit  http://students.mq.edu.au/support/

**Learning Skills**

Learning Skills (mq.edu.au/learningskills) provides academic writing resources and study strategies to improve your marks and take control of your study.

- Workshops
- StudyWise
- Academic Integrity Module for Students
- Ask a Learning Adviser

**Student Enquiry Service**

For all student enquiries, visit Student Connect at  ask.mq.edu.au

**Equity Support**

Students with a disability are encouraged to contact the  Disability Service who can provide appropriate help with any issues that arise during their studies.

**IT Help**

For help with University computer systems and technology, visit  http://informatics.mq.edu.au/help/.
Graduate Capabilities

PG - Discipline Knowledge and Skills

Our postgraduates will be able to demonstrate a significantly enhanced depth and breadth of knowledge, scholarly understanding, and specific subject content knowledge in their chosen fields.

This graduate capability is supported by:

Learning outcomes

- Define what is meant by an IT project and its role in effecting change within the organisation
- Describe the roles and expectations of the main project stakeholders
- Develop, maintain, manage and report against a project plan which defines the critical path and resource requirements, with tool support, such as MS Project 2010
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- Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics

Assessment tasks

- Assignment 1
- Assignment 2
- Assignment 3
- Final Examination

PG - Critical, Analytical and Integrative Thinking

Our postgraduates will be capable of utilising and reflecting on prior knowledge and experience, of applying higher level critical thinking skills, and of integrating and synthesising learning and knowledge from a range of sources and environments. A characteristic of this form of thinking is the generation of new, professionally oriented knowledge through personal or group-based critique of practice and theory.

This graduate capability is supported by:
Learning outcomes

- Define what is meant by an IT project and its role in effecting change within the organisation
- Describe the roles and expectations of the main project stakeholders
- Develop, maintain, manage and report against a project plan which defines the critical path and resource requirements, with tool support, such as MS Project 2010
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- Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics

Assessment tasks

- Assignment 1
- Assignment 2
- Assignment 3
- Final Examination

PG - Research and Problem Solving Capability

Our postgraduates will be capable of systematic enquiry; able to use research skills to create new knowledge that can be applied to real world issues, or contribute to a field of study or practice to enhance society. They will be capable of creative questioning, problem finding and problem solving.

This graduate capability is supported by:

Learning outcomes

- Define what is meant by an IT project and its role in effecting change within the organisation
- Describe the roles and expectations of the main project stakeholders
- Develop, maintain, manage and report against a project plan which defines the critical path and resource requirements, with tool support, such as MS Project 2010
- Understand the components required to manage all the formal and informal processes with a project including leadership and team management
Unit guide  ITEC841 Information Systems Project and Risk Management

• Be able to identify the typical IT project risks and how to formulate and implement a risk management plan
• Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics

Assessment tasks
• Assignment 2
• Assignment 3
• Final Examination

PG - Effective Communication
Our postgraduates will be able to communicate effectively and convey their views to different social, cultural, and professional audiences. They will be able to use a variety of technologically supported media to communicate with empathy using a range of written, spoken or visual formats.

This graduate capability is supported by:

Learning outcomes
• Define what is meant by an IT project and its role in effecting change within the organisation
• Describe the roles and expectations of the main project stakeholders
• Develop, maintain, manage and report against a project plan which defines the critical path and resource requirements, with tool support, such as MS Project 2010
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Assessment tasks
• Assignment 1
• Assignment 2
• Assignment 3
• Final Examination
PG - Engaged and Responsible, Active and Ethical Citizens

Our postgraduates will be ethically aware and capable of confident transformative action in relation to their professional responsibilities and the wider community. They will have a sense of connectedness with others and country and have a sense of mutual obligation. They will be able to appreciate the impact of their professional roles for social justice and inclusion related to national and global issues.

This graduate capability is supported by:

**Learning outcomes**

- Understand the components required to manage all the formal and informal processes with a project including leadership and team management
- Be able to identify the typical IT project risks and how to formulate and implement a risk management plan
- Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics

**Assessment tasks**

- Assignment 3
- Final Examination

PG - Capable of Professional and Personal Judgment and Initiative

Our postgraduates will demonstrate a high standard of discernment and common sense in their professional and personal judgment. They will have the ability to make informed choices and decisions that reflect both the nature of their professional work and their personal perspectives.

This graduate capability is supported by:

**Learning outcomes**

- Define what is meant by an IT project and its role in effecting change within the organisation
- Understand the concepts of agile methodologies and how to apply the Rational Unified Process to complex software development or off the shelf enterprise system projects
- Understand the components required to manage all the formal and informal processes with a project including leadership and team management
- Be able to identify the typical IT project risks and how to formulate and implement a risk management plan
- Understand the role of the project manager and the importance of managing the internal and external context for the work of the project and handling organisational politics
### Assessment tasks

- Assignment 3
- Final Examination

### Standards

Four standards, namely HD, D, CR, P summarize as many different levels of achievement. Each standard is precisely defined to help students know what kind of performance is expected to deserve a certain mark. The standards corresponding to the learning outcomes of this unit are given below:

<table>
<thead>
<tr>
<th>Grade</th>
<th>LO 1, 2, 3</th>
<th>LO 4, 5, 6</th>
<th>LO 7</th>
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<tbody>
<tr>
<td>HD</td>
<td>Apply techniques and knowledge in new contexts, show breadth and depth of understanding of quality evaluation, estimation measurement, project risk planning and measurement. Can use MS Project to solve problems with high accuracy.</td>
<td>A sound grounding in how projects can be managed in regards to quality assurance and risk assessment. Show breadth and depth of understandings on issues in the management of IT systems, including: change management, configuration management and planning and People management, Able to apply these techniques and knowledge in new contexts.</td>
<td>Demonstrate leadership, creativity, critical thinking and analysis skills. Enthusiastic in acquiring new knowledge in the IS project management area. Demonstrate capability in applying new IS project management knowledge to solve real-world problems. Conduct team work effectively and play a key role in moving the whole project team forward.</td>
</tr>
</tbody>
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http://unitguides.mq.edu.au/unit_offerings/15265/unit_guide/print
| D | Apply techniques and knowledge in some new contexts, show breadth and depth of understanding across most of the topics including: quality evaluation, estimation measurement, project risk planning and measurement. Can use MS Project to solve problems, with limited errors. |
| CR | Show breadth of understanding across most of the topics including: quality evaluation, estimation measurement, project risk planning and measurement. Have fundamental knowledge about how to use MS Project, but with some non-major errors. |
| | A sound grounding in most topics related to how projects can be managed in regards to quality assurance and risk assessment. Show breadth and depth of understandings on most issues in the management of IT systems, including: change management, configuration management and planning and People management, Able to apply these techniques and knowledge in some new contexts. |
| | Understands some aspects of how projects can be managed in regards to quality assurance and risk assessment. Show breadth of understandings on most issues in the management of IT systems, including: change management, configuration management and planning and People management. |
| | Demonstrate some leadership occasionally. Show creativity, critical thinking and analysis skills. Have the capability in applying IS project management knowledge to solve real-world problems. Collaborate with team members well and finish assigned tasks on time and with good quality. |
| | Demonstrate analysis skills in some occasions. Know how to apply IS project management knowledge to solve some of the real-world problems. Able to finish assigned tasks on time and with good quality most of the time. |
Can reproduce definitions and ideas, show some breadth of understanding of the topics including: quality evaluation, estimation measurement, project risk planning and measurement. Some knowledge about MS Project with a few major misunderstandings or mistakes.

Can reproduce some definitions and ideas, show some breadth on issues in the management of IT systems, including: change management, configuration management and planning and people management.

Demonstrate limited analysis skills. Can apply IS project management knowledge to solve limited real-world problems. Able to finish all assigned tasks on time and with acceptable quality.

Grading

At the end of the semester, you will receive a grade that reflects your achievement in the unit

- **Fail (F)**: does not provide evidence of attainment of all learning outcomes. There is missing or partial or superficial or faulty understanding and application of the fundamental concepts in the field of study; and incomplete, confusing or lacking communication of ideas in ways that give little attention to the conventions of the discipline.

- **Pass (P)**: provides sufficient evidence of the achievement of learning outcomes. There is demonstration of understanding and application of fundamental concepts of the field of study; and communication of information and ideas adequately in terms of the conventions of the discipline. The learning attainment is considered satisfactory or adequate or competent or capable in relation to the specified outcomes.

- **Credit (Cr)**: provides evidence of learning that goes beyond replication of content knowledge or skills relevant to the learning outcomes. There is demonstration of substantial understanding of fundamental concepts in the field of study and the ability to apply these concepts in a variety of contexts; plus communication of ideas fluently and clearly in terms of the conventions of the discipline.

- **Distinction (D)**: provides evidence of integration and evaluation of critical ideas, principles and theories, distinctive insight and ability in applying relevant skills and concepts in relation to learning outcomes. There is demonstration of frequent originality in defining and analysing issues or problems and providing solutions; and the use of means of communication appropriate to the discipline and the audience.
• High Distinction (HD): provides consistent evidence of deep and critical understanding in relation to the learning outcomes. There is substantial originality and insight in identifying, generating and communicating competing arguments, perspectives or problem solving approaches; critical evaluation of problems, their solutions and their implications; creativity in application.

In this unit, your final grade depends on your performance in each part of the assessment. For each task, you receive a mark that combines your standard of performance regarding each learning outcome assessed by this task. Then the different component marks are added up to determine your total mark out of 100. Your grade then depends on this total mark and your overall standards of performance.

In particular, in order to pass the unit, you must
  • Have performed satisfactorily in the internal (assessment) components of the course.
  • Have satisfactory performance in the final examination.

This means that you may fail the unit if you do not submit satisfactory submissions for the assignments OR do not perform satisfactorily in the exam.

Department of Computing expectations are that students have to perform satisfactorily in the final exam as well as in their internal work/assignments.

Obtaining a grade higher than a Pass (P) in this unit will require a student to obtain (in addition to the above):
  • the required total number of marks (Credit - 65, Distinction - 75, High Distinction - 85).