Fig. 1

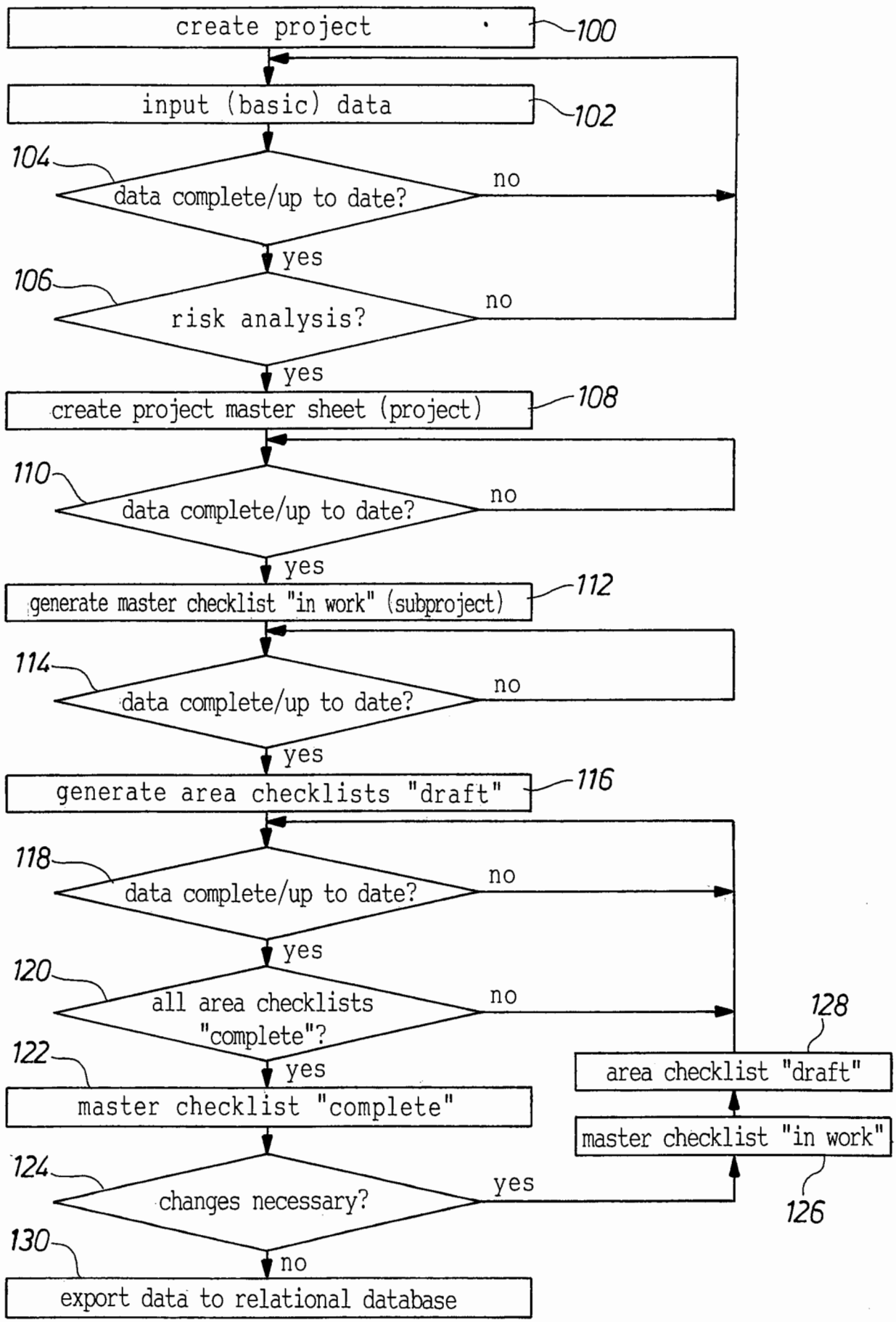

create project
100
input (basic) data
102
104
data complete/up to date?
no
yes
106
risk analysis?
no
yes
create project master sheet (project)
108
110
data complete/up to date?
no
yes
generate master checklist "in work" (subproject)
112
114
data complete/up to date?
no
yes
generate area checklists "draft"
116
118
data complete/up to date?
no
yes
120
all area checklists "complete"?
no
yes
122
master checklist "complete"
124
changes necessary?
yes
no
130
export data to relational database
128
area checklist "draft"
master checklist "in work"
126

Fig. 2

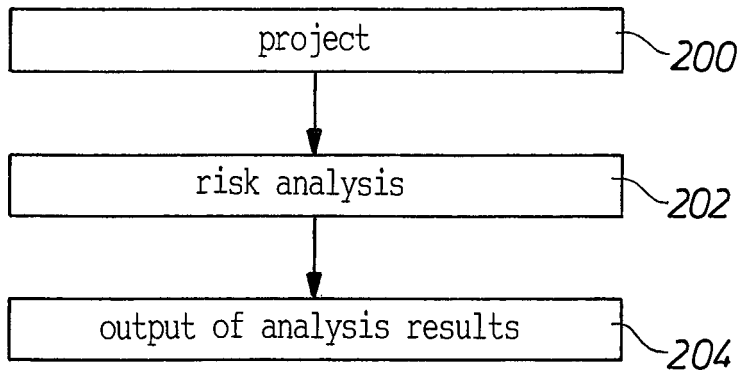

project
200
risk analysis
202
output of analysis results
204

Fig. 3

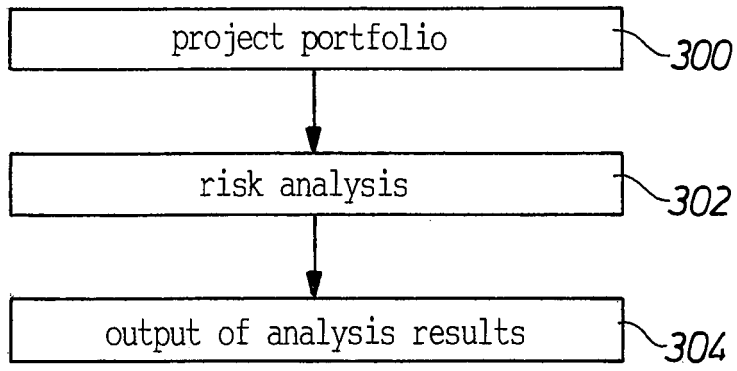
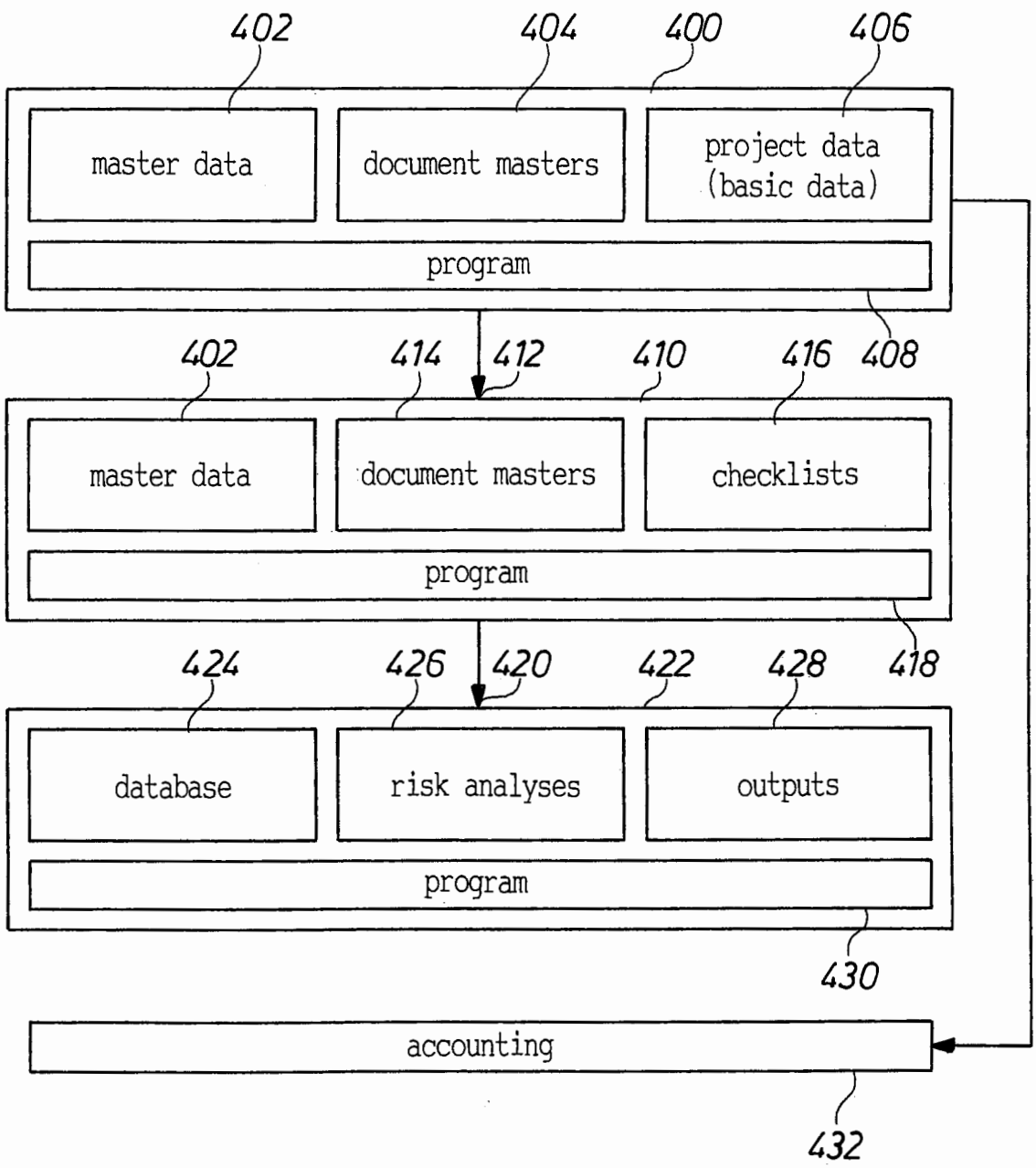

project portfolio
300
risk analysis
302
output of analysis results
304

Fig. 4


402
404
400
406
master data
document masters
project data (basic data)
program
408
402
414
412
410
416
master data
document masters
checklists
program
418
424
426
420
422
428
database
risk analyses
outputs
program
430
accounting
432