

Project dependency mapping workbook

Map one handover or sequencing relationship. Confirm the input, timing and acceptance conditions with the provider and receiving team. Use fictional or authorised information.

Define the dependency

Deliverable and receiving activity

Input or decision needed and why

Provider and receiving owner

Required sequence and parallel work possible

Needed-by date and provider forecast

Acceptance conditions and evidence

Agree a response and review

Mismatch and potential effect

Options and decision authority

Agreed action owner and due date

Check-in and escalation trigger

Changed assumption and affected plan

Review result and next action

Original RDE practice aid. Personal and internal organisational adaptation permitted with Jefferson Otonbara Imgbi author credit retained. Keep confidential information out of shared copies.