

## Appendix 2 – Project Plan and Review

Phase:	Responsible	Inputs:	Resources:	Phase status:		
				Verified by:		
I						
Changes reviewed by:						
II						
Changes reviewed by:						
III						

- Commented [AS91001]:** Phases are defined by design and
- Commented [AS91008]:** Responsibility of team leader.
- Commented [AS91002]:** Activities within the phase are defined by team member responsible for the phase.
- Commented [AS91004]:** Defined by team leader.
- Commented [AS91005]:** Input elements for each phase are
- Commented [AS91006]:** Deliverables for each phase are
- Commented [AS91007]:** Internal and external resources needed for executing phase are defined by team member responsible for the phase.
- Commented [AS91009]:** Changes in phase are defined by team member.
- Commented [AS91003]:** Defined by team leader.
- Commented [9A10]:** These fields are filled in only in cases when activity or phase requires verification and/or validation.
- Commented [AS910011]:** Team leader; delete if there were no changes in phase.
- Commented [AS910012]:** Team leader; delete if there were no changes in phase.

[organization name]

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Changes reviewed by:											

**Commented [AS910013]:** Team leader; delete if there were no changes in phase.

[job title]  
[name]

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[signature]