

Appendix 2 – Project Plan and Review

Phase:	Start	End	Responsible person:	Start	End	Deliverables:	Start	End	Start	End	Changes (description)
I											
Changes reviewed by:											
II											
Changes reviewed by:											
III											

- Commented [134851]:** Phases are defined by design and development team leader.
- Commented [134858]:** [Redacted]
- Commented [134859]:** Changes in phase are defined by team member.
- Commented [134852]:** Activities within the phase are defined by team member responsible for the phase.
- Commented [134854]:** [Redacted]
- Commented [134855]:** [Redacted]
- Commented [134856]:** Deliverables for each phase are defined by team member responsible for the phase.
- Commented [134857]:** Resources needed [Redacted]
- Commented [134853]:** [Redacted]
- Commented [13485A10]:** These fields are filled in only in cases when activity or phase requires verification and/or validation.
- Commented [1348511]:** Team leader; delete if there were no changes in phase.

[organization name]

Changes reviewed by:										

Commented [1348513]: Team leader; delete if there were no changes in phase.

[job title]
[name]

[signature]