

| Member | arting up a Thoje ct Appoint the brecutive and the Project Manager | | | | | Supplier | Assurance | Manager | Support | Manager | H |
|--|---|-----------------|-------|-------|-----|----------|-----------|---------|---------|---------|---|
| | Project mandate Executive role description | Creste | P | | | | | | | | |
| Semigraphy | Project Na rager role des cription | Cresie | A | _ | | | | | | | |
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| | Poject management team role description | Creste | | | | | | P | | | |
| Methodology | Appointed project management learn | | A | | | | | P | | | |
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| の歌ら | Additional role description | Creste | | (A) | (%) | (R) | R | P | | | |
| Mathematical part | Dely Log | | | | (3) | (2) | R | | | | |
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| Mathematical | Initiation Stage Rain | | (2) | | | | | | | | |
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| Mathematical | Politiw-on action recommendations | Datribute | | A | A | A | R | (P) | | | |
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| Mathematical | (Updated) Senellits Review Pan | | | A | R | R | R | | | | Ė |
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| Mathematical | uthonze Project Closure | | P | | | P | | | | | |
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| Mathematical part | ating a Project | | | | | | | | | | |
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| Mary No. 1968 | Configuration Nanagement Strategy | | | (A) | (A) | (A) | | | _ | | |
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| Common part | Quality Management Strategy | | | (A) | (A) | (A) | | | P | | |
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| Mary | Detailed Susiness Case | | | | | | | | | | |
| Section 1968 | Project Initiation Documentation | Assemble | | (A) | (A) | (A) | R | P | | | |
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