v1.5 (06.20 by Mirosław Dął www.mirosławdabrov	prowski		PRINCE2	2 [®] Project Processe	s vs Products vs F	Roles vs Responsib	ilities Matrix	
PRINCE Study gui mind ma	de	Starting up a Project	Initiating a Project	Directing a Project	Controlling a Stage	Managing Product Delivery	Managing a Stage Boundary	Closing a Project
PRINCE2 [®] m	ind map	SU	IP	DP	CS	MPD	SB	CP
Project mandateExecutive role descriptionAppointed ExecutiveProject Manager role descriptionAppointed Project ManagerProject management team role deProject management team structuAppointed project management teamOutline Business CaseProject approachAdditional role descriptionsSpecialist productsFollow-on action recommendationNew riskAdditional work estimatesProject controlsApproval recordsAcceptance recordDraft project closure notificationA.1Benefits Review PlanA.2Business CaseA.3Checkpoint ReportA.4Communication Management StrateA.7Daily LogA.8End Project ReportA.10Exception ReportA.11Highlight ReportA.12Issue RegisterA.13Issue ReportA.14Lessons ReportA.15Lessons ReportA.16Exception PlanA.16Exception PlanA.16Project BriefA.20Project BriefA.20Project BriefA.20Project BriefA.20Project Product Description	ategy 999			O/PESUSSPMTMPAPSIII<				
 A.22 Quality Management Strategy A.23 Quality Register A.24 Risk Management Strategy 			(A) (A) Cr R (A) (A) (A) Cr R Cr (A) (A) (A) Cr R Cr	(part of PID)	R (R) R Up	(R) R (Up)	P/R (R) R Up	С
A.25 Risk Register A.26 Work Package			A R Cap		Up Cr (A) R	(Ap)(N <mark>Up</mark> R	A Up R	CI*
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Responsibilities R - Reviewer P - Producer A - Approver N - Notifier	Activities As - Assemble Ap - Approve Di - Distribute	Ca - Confirm approval Cr - Create Cl - Close Cap - Create ar Co - Confirm CUC - Create, U	Ra - Raise nd populate Re - Review Jpdate, Confirm Res - Respond	Ob - Obtain Pre - Prepare Up - Update Pro - Provide In - Inspect		Roles O/P - Organization or Programme SS - Senior Supplier SU - Senior User PA - Pro	cutive PS - Project Support oject Manager TL - Tearn Leader oject Assurance	

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