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| **Project Process** | | **Quality Achieved** | | |
| **Process** | **Procedure** | **Standard Met?** | **Deviation** | **Corrective Actions** |
| %PROCCESS% | %PROCEDURE% | %STANDARD% | %DEVIATION% | %CORRECTIVE ACTIONS% |

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| --- | --- | --- | --- | --- | --- | --- |
| **Project Deliverable** | | **Quality Target** | | **Quality Achieved** | | |
| **Requirement** | **Deliverable** | **Quality Criteria** | **Quality Standards** | **Standard Met?** | **Quality Deviation** | **Corrective Actions Required** |
| %REQ% | %DEL% | %QUAL% | %QSTD% | %STD% | %QDEV% | %ACTIONS% |