

**Project Planning**

	Compliance	Comments
<b>Establish Estimates</b>		
Establish a top-level work breakdown structure (WBS) to estimate the scope of the project.		
Establish and maintain estimates of the attributes of the work products and tasks.		
Define the project lifecycle phases on which to scope the planning effort.		
Estimate the project effort and cost for the work products and tasks based on estimation rationale.		
<b>Develop a Project Plan</b>		
Establish and maintain the project's budget and schedule.		
Identify and analyze project risks.		
Plan for necessary resources to perform the project.		

**Project Monitoring and Control**

	Compliance	Comments
<b>Monitor Project Against Plan</b>		
Monitor the actual values of the project planning parameters against the project plan.		
Monitor risks against those identified in the project plan.		
Periodically review the project's progress, performance, and issues.		
Review the accomplishments and results of the project at selected project milestones.		
<b>Manage Corrective Action to Closure</b>		
Collect and analyze the issues and determine the corrective actions necessary to address the issues.		
Take corrective action on identified issues.		
Manage corrective actions to closure.		

**Configuration Management**

	Compliance	Comments
<b>Establish Baselines</b>		
Identify the configuration items, components, and related work products that will be placed under configuration management.		
Establish and maintain a configuration management and change management system for controlling work products.		
Create or release baselines for internal use and for delivery to the customer.		
<b>Track and Control Changes</b>		
Track change requests for the configuration items.		
Control changes to the configuration items.		

**Requirements Management**

	Compliance	Comments
<b>Manage Requirements</b>		
Manage changes to the requirements as they evolve during the project.		
Maintain bidirectional traceability among the requirements and work products.		

**Verification and Validation**

	Compliance	Comments
<b>Prepare for Verification</b>		
Select the work products to be verified and the verification methods that will be used for each. (test plan)		
Establish and maintain the environment needed to support verification		
Establish and maintain verification procedures and criteria for the selected work products. (test cases)		
<b>Perform Peer Review</b>		
Prepare for peer reviews of selected work products. (review checklist)		
Conduct peer reviews on selected work products and identify issues resulting from the peer review.		
<b>Verify Selected Work Products</b>		
Perform verification on the selected work products. (test report)		
Analyze the results of all verification activities.		

**Measurement and Analysis**

	Compliance	Comments
<b>Align Measurement and Analysis Activities</b>		
Specify how measurement data will be obtained and stored, analysed and reported		
<b>Provide Measurement Results</b>		
Obtain specified measurement data.		
Report results of measurement and analysis activities to all relevant stakeholders.		

**Process and Product Quality Assurance**

	Compliance	Comments
<b>Objectively Evaluate Processes and Work Products</b>		
Objectively evaluate the designated performed processes and work products against the applicable process descriptions, standards, and procedures.		
<b>Provide Objective Insight</b>		
Communicate quality issues and ensure resolution of noncompliance issues with the staff and managers.		