



**RANCANG BANGUN SISTEM INFORMASI SERTIFIKASI DAN
STANDARDISASI MUTU DI BALAI RISET DAN STANDARDISASI
INDUSTRI SURABAYA**

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STATUS REPORT

Version 1.0

**BALAI RISET DAN STANDARDISASI INDUSTRI SURABAYA
JL. JAGIR WONOKROMO 360
SURABAYA
2019**

Rancang Bangun Sistem Informasi Sertifikasi Dan Standardisasi Mutu Di Balai Riset Dan Standardisasi Industri Surabaya	Version: 1.0
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Revision History

Date	Version	Description	Author
28 Mei 2019	1.0	Draft Awal Status Report	Aprilia Nurul Fatihah

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PROJECT STATUS REPORT

Percent Complete: 100%

1. Project Status Summary

Integration	Time	Scope	Procurement	Communication
Cost	Quality	Human resource	Risks	

Jadwal proyek pada Baristand ini telah berjalan 100% dan berjalan tepat sesuai jadwal yang telah ditentukan oleh project manager.

2. Work Planed for Last Month

1. Pembuatan dokumen *Activity Cost Estimate*
2. Pembuatan dokumen *Cost Management Plan*

3. Work Completed Last Week

1. Pembuatan dokumen *Activity Cost Estimate*
2. Pembuatan dokumen *Cost Management Plan*

4. Work Planned For Next Week

Pembuatan dokumen SRS, SAD

5. Open Issues

1. Proyek mengalami perubahan dalam penjadwalan
2. Kurangnya komunikasi dengan tim
3. Kurangnya koordinasi dengan tim

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6. Open Risks

1. Ketidak sesuaian antara proses yang sudah dikerjakan dengan adanya perubahan.
2. Kesalahan informasi antara tim

7. Deliverables and Milestones

Milestone	WBS	Planned	Forecasted	Actual	Status
Initiating	1.1	12/05/19	12/05/19	12/05/19	Selesai
Planning	1.2	14/05/19	14/05/19	14/05/19	Selesai
Executing	1.3	20/05/19	20/05/19	20/05/19	Selesai
Controlling	1.4	25/05/19	25/05/19	25/05/19	Selesai
Closing	1.5	12/06/19	12/06/19	12/06/19	Selesai
Deliverable	WBS	Planned	Forecasted	Actual	Status
Dokumen Project Charter	1.1.7	07/05/2019	07/05/2019	08/05/2019	Selesai
Dokumen Stakeholder Register	1.2.1	07/05/2019	07/05/2019	08/05/2019	Selesai
Dokumen Project Management Plan	2.1.2	12/05/2019	13/05/2019	12/05/2019	Selesai
Dokumen Scope Management Plan	2.2.2	13/05/2019	13/05/2019	13/05/2019	Selesai
Requirement Documantation	2.2.3	13/05/2019	13/05/2019	13/05/2019	Selesai
Dokumen WBS	2.2.4	13/05/2019	13/05/2019	13/05/2019	Selesai
Dokumen Project Statement of Work	2.2.5	13/05/2019	13/05/2019	13/05/2019	Selesai
Dokumen Activity List & Attribute	2.3.2	13/05/2019	13/05/2019	13/05/2019	Selesai
Dokumen Activity Resource Requirement	2.3.3	13/05/2019	13/05/2019	13/05/2019	Selesai
Dokumen Resource	2.3.4	13/05/2019	13/05/2019	13/05/2019	Selesai

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Breakdown Structure					
Dokumen Activity Duration Estimate	2.3.5	13/05/2019	13/05/2019	13/05/2019	Selesai
Dokumen Project Schedule	2.3.6	13/05/2019	13/05/2019	13/05/2019	Selesai
Dokumen Activity Cost Estimate	2.4.2	14/05/2019	14/05/2019	14/05/2019	Selesai
DokumenCost Management Plan	2.4.3	14/05/2019	14/05/2019	14/05/2019	Selesai
DokumenQuality Management Plan	2.5.2	14/05/2019	14/05/2019	14/05/2019	Selesai
DokumenHuman Resource Plan	2.6.2	14/05/2019	14/05/2019	14/05/2019	Selesai
Dokumen Communication Management Plan	2.7.2	14/05/2019	14/05/2019	14/05/2019	Selesai
DokumenRisk Management Plan	2.8.2	14/05/2019	14/05/2019	14/05/2019	Selesai
Dokumen Risk Register	2.8.3	14/05/2019	14/05/2019	14/05/2019	Selesai
DokumenChange Request Schedule	3.1.2	16/05/2019	16/05/2019	16/05/2019	Selesai
DokumenChange Request Scope	3.1.3	16/05/2019	16/05/2019	16/05/2019	Selesai
Dokumen Deliverables	3.1.4	17/05/2019	17/05/2019	17/05/2019	Selesai
DokumenWork Performance Information	3.1.5	17/05/2019	17/05/2019	17/05/2019	Selesai

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DokumenStakeholder Management Strategy	3.2.2	18/05/2019	18/05/2019	18/05/2019	Selesai
Dokumen Lesson Learned	3.2.3	19/05/2019	19/05/2019	19/05/2019	Selesai
Dokumen Status Report	3.2.4	20/05/2019	20/05/2019	20/05/2019	Selesai
Dokumen SRS	3.3.2	20/05/2019	20/05/2019	20/05/2019	Selesai
Dokumen SAD	3.3.4	20/05/2019	20/05/2019	20/05/2019	Selesai
DokumenChange Management Plan	4.1	21/05/2019	21/05/2019	21/05/2019	Selesai
DokumenAcceptance Deliverable	4.2	21/05/2019	21/05/2019	21/05/2019	Selesai
DokumenChange Request	4.3	22/05/2019	22/05/2019	22/05/2019	Selesai
DokumenWork Performance Measurement	4.4	23/05/2019	23/05/2019	23/05/2019	Selesai
DokumenActivityCost Estimate	4.5	25/05/2019	25/05/2019	25/05/2019	Selesai
ProjectAcceptance Dokumen	5.2	12/06/2019	12/06/2019	12/06/2019	Selesai

8. Open Change Requests

Change Request Name	Change Request Number	Request Date	Current Status
Perubahan <i>schedule</i>	CR00001		In Review by Change Control Board

9. Key Performance Indicators (KPI's)

Banyak manajer memberikan pandangan yang jelas pada bagian ini untuk status proyek yang sesuai dengan nilai metrik yang diterima. Dalam proyek ini, perlu ditentukan metrik untuk

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melakukan pemantauan. SV, SPI, dan CPI dalam tata letak dibawah ini. Sebelah dari jadwal dan judul biaya, anda seharusnya menyatakan apakah proyek tersebut didepan atau dibelakang.

No	Project Milestone	Target Date (dd/mm/yyyy)
1	Initiating	25/03/2019
2	Planning	30/03/2019
3	Executing	05/04/2019
4	Controlling	10/04/2019
5	Closing	20/07/2019
TOTAL		96 HARI

10. Summary Budget

No.	Project Components	Component Cost
Sumber Daya Manusia		
1	Project Manager (1 orang)	60.000.000
2	System Analyst (1 orang)	18.000.000
3	Programmer (2 orang)	32.000.000
4	Database Administrator (1 orang)	16.000.000
5	Implementator (1 orang)	6.000.000
Hardware		
1	Printer (1pcs)	750.000
Software		
1	Microsoft Office	1.500.000
2.	Power Designer	1.000.000
Logistik		
1	Konsumsi	9.600.000
2	Transportasi	600.000

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No.	Project Components	Component Cost
Lain – lain		
1	Sewa Hosting	500.000
2	Paket Internet	800.000
3	Kertas (1 rim)	50.000
Total Budget		146.800.000
1	Biaya Tak Terduga (25%)	36.700.000
2	Keuntungan Poyek (30%)	44.040.000
Total		227.540.000