

PRODUCT CHECKLIST							FORM Ref: Version: 1.0	
Programme: SPPM			Project: E-commerce website for Caramels and Almonds				PRINCE2	
Plan ID	Product Ref	Product	Draft Ready Planned Actual		Quality Check Planned Actual		Approval Planned Actual	
01	ProjectInitiationDoc ument_Caramelsan dAlmonds	PID	23/06/2023	24/06/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
02	ProjectPlan_Caram elsandAlmonds	Project Plan	23/06/2023	24/06/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
03	ProjectQualityPlan_ CaramelsandAlmon ds	Quality Plan	30/06/2023	01/07/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
04	ConfigurationMana gementPlan_Cara molsAndAlmomds	Configuration Management Plan	05/07/2023	06/07/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
05	StagePlan_Carame lsandAlmonds	Stage Plan	05/07/2023	06/07/2023	06/07/2023	07/07/2023	09/07/2023	09/07/2023
06	HighlightReport _CaramelsandAlmo nds	Highlight Report	13/07/2023	14/07/2023	14/07/2023	15/07/2023	16/07/2023	16/07/2023

Caramels and Almonds: E-commerce website

Product Quality Checklist

Rev. 1.0, 15/07/2023

07	WorkPackage_CaramelsandAlmonds	Work Package	07/07/2023	08/08/2023	14/07/2023	15/07/2023	16/07/2023	16/07/2023
08	ExceptionReport_CaramelsandAlmonds	Exception Report	07/07/2023	08/08/2023	14/07/2023	15/07/2023	16/07/2023	16/07/2023