

<b>PRODUCT CHECKLIST</b>							<b>FORM</b> Ref: Version: 1.0	
<b>Programme: SPPM</b>			<b>Project: E-commerce website for Caramels and Almonds</b>				<b>PRINCE2</b>	
<b>Plan ID</b>	<b>Product Ref</b>	<b>Product</b>	<b>Draft Ready Planned Actual</b>		<b>Quality Check Planned Actual</b>		<b>Approval Planned Actual</b>	
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	WorkPackage_Car amelsandAlmonds	Work Package	07/07/2023	08/08/2023	14/07/2023	15/07/2023	16/07/2023	16/07/2023

07	ExceptionReport_C aramelsandAlmond s	Exception Report	07/07/2023	08/08/2023	14/07/2023	15/07/2023	16/07/2023	16/07/2023
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