Process Improvement Plan

For Red Turf

Version 1.1

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**Revision History**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Version (x.y) | Date of Revision | Description of Change | Reason for Change | Affected Sections | Approved By |
| 1.1 | 10/10/18 | Baseline Version |  |  | Nagoor Inaganti |
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**Approval History**

|  |  |  |  |
| --- | --- | --- | --- |
| Version (x.y) | Prepared By | Reviewed By/Date | Approved By/Date |
| 1.1 | Nagoor Inaganti | Nagoor Inaganti |  |
|  |  |  |  |

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# Purpose

# Scope

## Reference Documents

## Target Audience

# Project Organization

# Process Management Groups

## SEPG Team

|  |  |  |
| --- | --- | --- |
| Sl.No | Resource Name | Designation |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| 6 |  |  |

## SQA Team

|  |  |  |
| --- | --- | --- |
| l.No. | Resource Name | Designation |
| 1 |  |  |
| 2 |  |  |

## Internal Quality Auditors

# Roadmap and Initiatives

# Quality Objectives

# Project Methodology for CMMi ML3

# Estimation

# Activities Planned

# Schedule

# Resource Plan

## Hardware Requirements

## Software Requirements

## Tools Requirement

## Critical resource Tracking

# Training Plan

# Risk Management Plan

|  |  |
| --- | --- |
| Risk Item | Mitigation |
|  |  |
|  |  |

# Project Progress Tracking

## Progress Reporting and Team Meetings

## Issues and Action Item Tracking

## Project Closure

# Plan Revision Criteria