







Project Deliverable or Activity		47000 OOF. 0.	Poch , John Clevery	Somo COOS L.	Quoliti Conico Conico	Chent Assurance, p. CLAHOWE CUELLE
DOCUMENTS						
Project Charter	A/R	С	1	I	С	С
Functional Specification	A/C	A/R	С	I	С	1
Technical Specification	A/C	С	A/R	С	С	R/C
Test Plan	A/C	I	I	С	A/R	- 1
Code of Conduct	A/R	С	С	С	С	С
Gantt Chart	A/R	I	I	I	С	I
RACI	A/R	I	I	I	С	1
Risk Management Plan	A/R	I	I	I	С	1
SOFTWARE DEVELOPMENT						
Minimum Viable Product	A/C	R	R	A/R	R	I
Final Product	A/C	R	R	A/R	R	1
MISCELLANOUS						
Oral Presentation	A/R	A/R	A/R	A/R	A/R	A/R
Team/Client Communication	A/R	A/R	I	ı	I	A/R