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| **PEER REVIEW (FORMAL)** | | | |
| **Project:** |  | | |
| **Deliverable:** |  | **Owner:** |  |
| **QA Representative:** |  | **Date:** |  |
| **Reviewers:** |  | | |

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| **Reviewer** | **Comment** | **Resolution** | **Resolution Date** | **QA** |
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| **Owner Sign Off:** |  | **QA Sign Off:** |  |
| **Date:** |  | **Date:** |  |

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For more information, refer to the *Deeply Practical Project Management* (DPPM)

reference book [Amazon.com/dp/1548650463/](https://www.amazon.com/dp/1548650463/) or online course at [DeeplyPracticalPM.com](http://DeeplyPracticalPM.com/)

In particular see the chapter “Monitoring & Control”.