

Statement of Work (SOW) Template – Project Control

Project Introduction and Purpose

Project Name:

Implementation secure access and purchase log

Project ID:

IX-RD-PS-Autohall-01

Customer:

Seguros Patria

Start Date:

01/2025

Project Objective:

To design and implement a solution on AWS that allows users to create a solution that allows users to access an auction portal and save a transaction log through stored screenshots for analysis.

Project Scope

Project Description:

The project will include the design, implementation and training of the solution. This solution must be able to manage the operational load, guarantee availability, monitor resources and offer agile management for the administrator of the platforms.

Project Deliverables:

ID	Entregable	Descripción
1	Requirements document	Analysis and requirements collection
2	Architecture and estimation	Architecture and estimation based on requirements
3	Deployment and configuration	Deploying services in the console
4	Training	User guides and training sessions
5	Tests	Access and functionality tests according to initial requirements



Project Requirements

Technical Requirements:

- The solution must have at least 2 Availability Zones.
- The solution must allow automatic backups to be generated.
- The solution must have a resource monitoring tool.

Personnel Requirements:

- Design & Architecture Team (Technician): 1 Solutions Architect
- Client Team: 1 Project Manager, 2 key users from the IT area

Hardware Requirements:

- Not applicable.

Project Schedule

Phase	Start Date	End Date	Responsible
Preparation and Kick-Off Session	06/01/2025	07/01/2025	Project Manager (PM)
Design	08/01/2025	10/01/2025	Solutions Architect
Construction	13/01/2025	11/04/2025	Technical Team
Tests	14/04/2025	15/04/2025	PM / Solutions Architect
Commissioning and support	16/04/2025	18/04/2025	Technical Team / Customer

Budget and Costs

Total Estimated Budget:

\$xx,000 USD

Budget Breakdown:

Phase	Estimated Cost
Preparation and Kick-Off Session	\$xx,000
Design	\$xx,000
Construction	\$xx,000
Tests	\$xx,000
Commissioning and support	\$xx,000

Risk Management Plan

Risk	Probability	Impact	Mitigation Plan
Delays in the delivery of requirements	Loud	High	Weekly review with the customer to ensure on-time delivery.
Technical incompatibility with the client	Stocking	High	Advance review of infrastructure and technical meetings.
Mid-project scope change	Casualty	Middle	Validation of the scope with the client and formal change control.

Control and Monitoring Strategy**Frequency of Follow-Up Meetings:**

Weekly meetings between the project team and the client to review progress, identify blockages, and discuss adjustments.

Success Metrics:

- Fulfillment of deliverables on the stipulated dates.
- Customer approval in the system validation phase.
- Positive feedback in training sessions.

Approval and Signatures



This **Statement of Work (SOW)** is approved by the following parties:

Name of the Project Manager (Customer):

Signature: _____ Date: _____

Name of the Project Manager (Supplier):

Signature: _____ Date: _____