QUALITY ASSURANCE TEAM (QAT) PROJECT REVIEW AGENDA

Project Name		Agency		Review Location			
				On-site		Off-site	
Meeting Logistics				·		1	
Date: Location:		Start Time:		End Time:			
Project Manager		Phone	Email				
Project Review Contact		Title	Email	Phone			
REQUESTED PARTION Please ensure stakehor review meeting.		of the following roles,	at a minimum, particip	ate in t	he pr	roject	
Roles • Project Manag •	jer						
PROJECT INFORMA	TION:						
	_	of the following agenc	a items.				
Item 1: Identify and prov	ide evidence of t	he current project life cycl	e phase.				
Item 2: Show approved of	deliverables for th	ne most previous project l	fe cycle phase if applicab	le.			
Item 3: Describe major n	roject changes a	nd the impact to the proje	rt's scope hudget and so	hadula			
nem o. Describe major p	roject changes a	na the impact to the proje	ot 3 3cope, budget, and 3c	ilcudic.			
Item 4: Demo system to	demonstrate fund	ctionality if applicable.					
Item 5: Provide the follow	wing additional ir	nformation:					