

DATE / VERSION:October 20, 2025

PROJECT NAME:  
PROJECT NO.:  
DOC NO.:

DROPDOWN LISTS:

RESPONSIBILITY

Organizations, or people..

ACTION / ITEM TYPE

Decision  
Information  
Clarification  
Approval

STATUS

In Progress  
On Hold  
Complete  
Cancelled

HOLD TYPES

Decision  
Information  
Clarification  
Resources

Action

Opportunity

Risk of Change

Approval

ITEM #	ITEM TYPE	ITEM DESCRIPTION	UPDATES	RESPONSIBLE PARTY	STATUS	HOLD TYPES	CURRENT TARGET COMPLETION DATE	CATEGORY
PM-1								
PM-2								
PM-3								
PM-4								
PM-5								
PM-6								
PM-7								
PM-8								
PM-9								
PM-10								
PM-11								
PM-12								
PM-13								
PM-14								