Project Initiation Review Checklist

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| **Project ID** |  | **Project Name** |  |
| **Review Date** |  | **Reviewers** |  |

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| **Sr #** | **Item** | **Status** |
| 1 | Is the Work Order generated? |  |
| 2 | Are the PL and PC identified? |  |
| 3 | Is the project ID generated? |  |
| 4 | Is the configuration management system setup for the project? |  |
| 5 | Is the Traceability Matrix for the project setup? |  |
| 6 | Has the version control repository been created? |  |
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