| **Nazwa** | **Actions** | **Artefact** | **Role** |
| --- | --- | --- | --- |
| Management | Project plan creating | Project plan file | Project manager |
| Project schedule creating | Project schedule file |
| Kosztorys | file |
| Risk management plan | Risk management plan file | Risk manager |
| Configuration management plan | Configuration management plan file | Configuration manager |
| Test plan creating | Test plan file | Test manager |
| Quality assurance | Quality assurance file | Quality assurance manager |
| Collecting and specifying requirements | Requirement specification creating | Requirement specification file | Product analyst |
| Requirements analysis | Class diagram file | System analyst |
| Acceptance |  | Project manager |
| System Architecting | SAD (System Analysis and Design) | SAD document file | System architect |
| Implementation | Application developing | Application | Developer |
| Unit tests performing |  |
| SVD (Software Version Description) | SVD document file |
| Acceptance tests | Preparing installation packages |  | Configuration Manager |
| Testing environment preparing |  | Project Manager |
| Test case preparing |  | Tester |
| Testing (2-3 cycles) |  |
| Raport Acceptance |  | Project Manager |

| UAT Tests | Preparing installation packages |  | Client |
| --- | --- | --- | --- |
| Testing environment preparing |  |
| Test case preparing |  |
| Testing (2-3 cycles) |  |
| Raport Acceptance |  |

Milestones:

Project plan acceptance by CEO