<table>
<thead>
<tr>
<th>MANAGE THE PROJECT PLAN</th>
<th>RISK AND ISSUE MANAGEMENT</th>
<th>DELIVERABLE VALIDATION</th>
<th>TESTING</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Communication with team (Status Reporting)</td>
<td>• Manage &amp; Monitor Risk log/register</td>
<td>• Milestones achieved</td>
<td>• Create Testing Plans</td>
</tr>
<tr>
<td>• Manage Project Costs/budget</td>
<td>• Monitor and Control Schedule, Resources, Cost, and Scope</td>
<td>• Sponsor Review and Approval</td>
<td>• User Approval Testing</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• User Acceptance Testing</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• Sign off</td>
</tr>
</tbody>
</table>

**KEY FUNCTIONAL ACTIVITIES**

**ROLES**

- Key Stakeholders
- Project Manager
- Business Analyst
- Project Team

- Project Team

- Project Team

- Project Team

**KEY DELIVERABLES**

- Project Scope Document
- Business requirements document

- Risk Register

- Deliverable Validation document

- Test Plan