



Project management plan (4.2)

ID	Name	Category	Priority	Status	Owner	Start	End	Impact
PMR_001	Project Management Plan	Strategic	High	Approved	PM	2023-01-01	2023-12-31	High
PMR_002	Risk Management Plan	Operational	Medium	In Progress	RM	2023-01-01	2023-06-30	Medium
PMR_003	Quality Management Plan	Operational	Medium	Approved	QM	2023-01-01	2023-12-31	Medium

Risk Register (11.2)

ID	Name	Category	Priority	Status	Owner	Start	End	Impact
PMR_001	Project Management Plan	Strategic	High	Approved	PM	2023-01-01	2023-12-31	High
PMR_002	Risk Management Plan	Operational	Medium	In Progress	RM	2023-01-01	2023-06-30	Medium
PMR_003	Quality Management Plan	Operational	Medium	Approved	QM	2023-01-01	2023-12-31	Medium

Work performance data (4.3)



Work performance reports (4.4)



Work performance information

CHANGE REQUEST 24093-D
 Type: AZB -> vehicle interior -> air bags ID: 24093-D
 Deadline: ASAP Priority: high
 Customer: *Select customer service (internal)
 *Select vehicle version of type AZB (external)
 Abstract: An issue of our type AZB automatically infers on long distances. This is a safety issue that must be reported at all cost. Possible cause is a circuit problem on the car's electric circuit on Board 13-C. A repair plan for dealers should be created and the production department needs an updated design.
 Related documents: *Problem report CS33087 *Lab test A573

Change requests



Project management plan updates



Project documents updates



Organizational process assets updates

11 - Risks

Monitor & Control

Inputs

T&T

11.6 - Control Risks

To implement risk response plans, track identified risks, monitor residual risks, identify new risks, and evaluate risk process effectiveness throughout the project.

Outputs

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Measure current risks
Control if new risks occur

Risk reassessment



Identify possible new risks
Close outdated risks

