

#### Agenda

- Main working principles of <...>
- Preparation for <...>
- Status of Business analysis SRS documents
- Documentation deliverables provision dates
- Sign-off process of <...>
- Next deliverables plan
- Timeline of Deliverable <...>
- Assumptions and recommendations <...>
- Next actions

#### Main working principles of <...>

- To organize workflow, the <...> shall:
- A)
- B)
- C)
- To prepare <...>, needed <...>.
- To use <...> for testing, check <...>.
- To simulate real action, follow <...>.
- <...>

## Preparation for <...>

- 1. <...>
- 2. <...>
- 3. <...>
- 4. <...>

## Status of Business analysis SRS documents

Date	2021.xx.xx		2021.xx.xx		
State	Amount	Status	Amount	Status	
Provided documents	0	Under alignment – 0 Not reviewed – 0 Aligned - 0	0	Under alignment – 0 Not reviewed – 0 Aligned - 0	
Documents under preparation or planed	0				

## Documentation deliverables provision dates

Document provision dates	xx.xx	xx.xx	хх.хх	xx.xx	хх.хх	xx.xx	хх.хх
Amount of documents	0	0	0	0	0	0	0

#### Sign-off process of <...>

Is <...>
matching?

Has the <...>
been
completed?

Are there workarounds needed?

Can the deliverable process continue?

TODO:

- <...>
- <...>

Confirmation by <...>

regarding <....>

NO / or TODO:

- <...>
- <...>

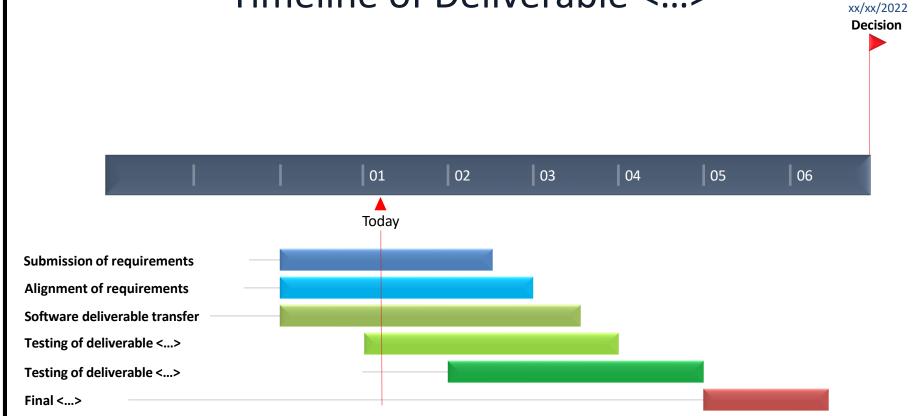
**SIGN-OFF:** 

Green light to proceed with <...>

# Next deliverables plan

Deliverable	Responsible	Start	Finish	Duration

#### Timeline of Deliverable <...>



#### Assumptions and recommendations <...>

- Create a <...>:
  - Align <...>
  - Perform <...>

Control the <...>

- Organize <...>
- Inform <...>

#### **Next actions**

- Arrange meeting on 2021.xx.xx
- Check status of <...> (responsible: <...>)
- Agree on <...> (responsible: <...>)
- Follow-up previously agreed actions in MM No. <...> :
- Action <...> (responsible: <...>)
- Action <...> (responsible: <...>)
- Action <...> (responsible: <...>)

Thank you for your attention!

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