

Monitoring and Controlling Process Group Artifacts

4.5 Perform Integrated Change Control

4.5.3 Approved Change Requests (Output)

PMGT 690, ERAU, Prof. Sherman

By: Matthew Holtan

4.5.3 Approved Change Request (Output): This artifact was taken from a homework assignment from PMGT 614. It was taken from the bicycle project and shows how the approved change is implemented. PMI (2013) states, all updates will be documented and communicated with all stakeholders and project team members. Approved change requests are an output for the Integrate Change Control process.

Change Request

Group 2 Bicycle

Change Req. #CR08

Change Req by Name: Customer

PM: Matthew Holtan

Description of Change:

WBS 1.8, there were various delays in implementing the correct speaker docks for the smart phone speakers. It was misunderstood that this bike is being marketed to kids ages 4-10. The speakers for our style of bicycle that Group 2 is developing, did not fit. In order to meet the deadline, it was requested that this WBS be fast tracked or crashed. There are no resource constraints

Scope Impact

Our client requested to fast track the testing phase of this WBS in order to meet the deadline in producing this bike.

Schedule Impact

By fast tracking the testing phase, the deadline was met ahead of schedule.

Quality Impact

The fast tracking may have an impact on quality. It was imperative that this bicycle meet the deadline above else. The risks associated with reduced quality have been annotated in the risk register.

Possible Risks

With fast tracking; there are potential quality factors that can arise. Increased chance of speaker mishaps. Less direct control over subcontract processes. Potential to over run in costs.

Reviewed: Matthew Holtan

Recommended Action: Approved