



stakeholdermap.com

Project Management, project planning, templates and advice

<COMPANY OR PROJECT LOGO>

<PROJECT NAME>

<PROJECT REFERENCE>

QUALITY MANAGEMENT PLAN

VERSION <1.0>

<DD/MM/YYYY>

QUALITY MANAGEMENT PLAN

DOCUMENT CONTROL

DOCUMENT INFORMATION

	Information
Document Id	<i>[Document Management System #]</i>
Document Owner	<i>[Owner Name]</i>
Issue Date	<i>[Date]</i>
Last Saved Date	<i>[Date]</i>
File Name	<i>[Name]</i>

DOCUMENT HISTORY

Version	Issue Date	Changes
<i>[1.0]</i>	<i>[Date]</i>	<i>[Section, Page(s) and Text Revised]</i>

DOCUMENT APPROVALS

Role	Name	Signature	Date
Project Sponsor			
Project Review Group			
Project Manager			
Quality Manager <i>(if applicable)</i>			

QUALITY MANAGEMENT PLAN

Procurement Manager <i>(if applicable)</i>			
Communications Manager <i>(if applicable)</i>			
Project Office Manager <i>(if applicable)</i>			

Table of Contents

<PROJECT NAME> i

<PROJECT REFERENCE> i

QUALITY MANAGEMENT PLAN..... i

Version <1.0> i

 <dd/mm/yyyy> i

DOCUMENT CONTROL..... i

 DOCUMENT INFORMATION i

 DOCUMENT HISTORY i

 DOCUMENT APPROVALS i

TEMPLATE GUIDE..... 1

QUALITY STANDARDS 2

QUALITY OBJECTIVES 2

QUALITY ROLES AND RESPONSIBILITIES 2

DELIVERABLES AND PROCESSES SUBJECT TO QUALITY REVIEW..... 3

QUALITY CONTROL APPROACH 3

APPENDICES 4

 DOWNLOAD MORE PROJECT TEMPLATES 4

TEMPLATE GUIDE

How to use this template

This is a guide to the common sections included in a [Quality management plan](#). Sections may be added, removed, or amended to suit your [project](#). Example tables have been added (where relevant) these are just a suggestion; you may decide to format these sections differently.

Text in Blue italics is designed to assist you in completing the template. Delete this text before sharing the final document.

QUALITY MANAGEMENT PLAN

QUALITY STANDARDS

<Document any industry or product quality standards that apply to your project. For example, International Organization Standardization (ISO), World Wide Web Consortium (W3C) and Institute of Electrical and Electronics Engineers (IEEE)>.

QUALITY OBJECTIVES

<Note down the quality targets for the overall [project](#). Be as specific as you can be and include how you will measure if the metric has been met. You can use a separate [Quality Metrics table](#) to enter the detailed metrics for each [deliverable](#)>.

Metric or Specification	Measure
Delivery to scope .	Comparison of the delivered scope against the Statement of Work . Measured during UAT and customer project acceptance certificate.
Delivery on time	Baseline schedule +/- change orders versus actual dates.
Delivery on budget	Actual costs +/- change orders versus budget.
Adherence to ACME project methodology	PMO audit comparison of method versus project management deliverables .

QUALITY ROLES AND RESPONSIBILITIES

<Note down the roles and responsibilities that are needed to manage quality on the [project](#)>.

Roles	Responsibilities
Quality Manager	Oversight of quality control on the project . This role will be fulfilled by the PMO Manager.
Project Manager	Scheduling and management of quality control activities.
Developers	Comply with quality standards and participate in quality control activities.

QUALITY MANAGEMENT PLAN

DELIVERABLES AND PROCESSES SUBJECT TO QUALITY REVIEW

<List the project deliverables and processes that will be quality reviewed. For example,>

Deliverable or process that will reviewed	Details of quality review
<u>Risk Management</u>	Part of the PMO project audit process
Testing including UAT	Part of the PMO project audit process
Software access and permissions	HTTS to transmit and receive data. TLS 1.2 encrypt. API require OAuth 2.0
Website accessibility	Meet WCAG 2.0.

QUALITY CONTROL APPROACH

<Describe when and how quality will be checked. For example,>

Quality control process	Milestones	Owner	Documentation
PMO project audit process	Startup phase audit (June 2021) Test readiness (Aug 2021) Post project review (Sept 2021)	PMO manager	/pmo/quality/ project-audit-process.pdf
WACG 2.0 audit	Audit (Aug 2021) Complete recommendations (Sept 2021)	Accessibility test team ACME Co.	https://www.w3.org/ TR/WCAG20/

APPENDICES

<Include any additional information, e.g., copies of forms, process diagrams or policy documents here. Include a link to the [Quality Metrics](#) if applicable.>

DOWNLOAD MORE PROJECT TEMPLATES

[Microsoft Project Plans](#) – real world project plans in Microsoft Project.

[Project Management Templates](#) – All of our FREE project management templates in Word and Excel

[PMBOK Management Plans](#)

[Change Management Plan](#)

[Project Management Plan](#)

[Schedule Management Plan](#)

[Scope Management Plan](#)

[Risk Management Plan](#)

[20 Common Project Risks](#)