

5.4 Verify scope

Meeting with customer to gain formal acceptance of deliverables during M&C process  
Can be done at each P phase end or anytime when gaining acceptance of deliverable

Relationship to "Perform Q ctrl."

- Both processes involve checking for correctness of work
- "Perform Q Ctrl." is done BEFORE "verify scope"
- In "perform Q ctrl." Q-Dept. ctrl's
- In "verify scope" CUSTOMER checks & accepts deliverables

Take action to ctrl. the P

Measure performance against the performance measurement baselines

Measure performance against other metrics determined by PM

Determine variances and if they warrant corr. actions or change requests

Gain acceptance of interim deliverables from customer

- Phase end -> Interim acceptance
- Project end -> Final acceptance

Tools/Techniques

Inspection

Input

- PP -> Scope baseline
- Requirements Documentation -> Contains the full detail about the deliverable
- Requirements Traceability Matrix -> Prove where req's came from
- Validated Deliverables -> From PERFORM Q CTRL. process

Output

- Accepted Deliverables
- Change Requests
- Updt. P doc's