RE QUI RE ME N T S T RAC E ABI L I T Y M AT RI X

**Project Title: Date Prepared:**

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| **Requirement Information** | | | | | **Relationship Traceability** | | | |
| ID | Requirement | Priority | Category | Source | Relates to Objective | Manifests in WBS  Deliverable | Verification | Validation |
| 1 | Renovating Interior | High |  |  |  |  |  |  |
| 1.1 | Develop Work Plan | High |  |  |  |  |  |  |
| 1.1.1 | Develop Work WBS | High |  |  |  |  |  |  |
| 1.1.2 | Develop Project Staffing Plan | High |  |  |  |  |  |  |
| 1.1.3 | Develop Project Schedule | High |  |  |  |  |  |  |
| 1.1.4 | Develop Project Budget | High |  |  |  |  |  |  |
| 1.2 | Review Plan with Cardinal Regency LLC | High |  |  |  |  |  |  |
| 1.2.1 | Meet with Stakeholders | High |  |  |  |  |  |  |
| 1.2.2 | Discuss Concerns | High |  |  |  |  |  |  |
| 1.2.3 | Discuss Responsibilities of Contractor | High |  |  |  |  |  |  |
| 1.2.4 | Show Project Sponsor plan in costs for services and materiasl | High |  |  |  |  |  |  |
| 1.3 | Plan with team the vendors that will be used | High |  |  |  |  |  |  |
| 1.3.1 | Contractor Bid | High |  |  |  |  |  |  |
| 1.3.2 | Review Plan with General Contractor | High |  |  |  |  |  |  |
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