

## 12 - Procurement

### Monitor & Control

### 12.3 - Control Procurements

#### Inputs

Requirements management plan

Risk management plan

Procurement management plan

Change management plan

Schedule baseline

Assumption log

Lessons learned register

Milestone list

Quality reports

Requirements documentation

Requirements traceability matrix

Risk register

Stakeholder register



Project management plan



Agreements

Procurement documentation



Approved changes requests

Item	Description	Priority	Status
1	Change Request 24093-D	High	Open
2	Change Request 24093-E	Medium	In Progress
3	Change Request 24093-F	Low	Completed
4	Change Request 24093-G	High	Open
5	Change Request 24093-H	Medium	In Progress

Work performance data



Enterprise Environmental Factors



Organizational Process Assets

Enterprise / Organization

Process of managing procurement relationships, monitoring contract performance, and making changes and corrections as appropriate; and closing our contracts.

#### Outputs

Expert judgment



Claims administration



Performance reviews



Data analysis

Earned value analysis

Trend analysis

Contract change control system



Procurement performance reviews

Inspections

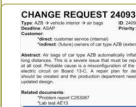


Closed procurements



Work performance information

Procurement documentation updates



Change requests



Project management plan updates

Risk management plan

Procurement management plan

Schedule baseline

Cost baseline

Lessons learned register

Resource requirements

Requirements traceability matrix

Risk register

Stakeholder register



Project documents updates



Organizational process assets updates