

# Controlling a Stage

Work Package	Authorise	<p>Update:</p> <ul style="list-style-type: none"> <li>• Risk Register</li> <li>• Stage Plan</li> <li>• Quality Register</li> <li>• Issue Register</li> <li>• Configuration Item Records</li> </ul>	<p>Work Package</p> <p>Team Plan</p>
	Review	<p>Review:</p> <ul style="list-style-type: none"> <li>• Checkpoint Report</li> </ul> <p>Update:</p> <ul style="list-style-type: none"> <li>• Stage Plan</li> <li>• Configuration Item Records</li> <li>• Risk Register</li> <li>• Issue Register</li> </ul>	
	Receive completed	<p>Update:</p> <ul style="list-style-type: none"> <li>• Stage Plan</li> </ul> <p>Confirm:</p> <ul style="list-style-type: none"> <li>• Configuration Item Records</li> </ul>	
Monitoring and Reporting	Review stage status	<p>Aktualisieren:</p> <ul style="list-style-type: none"> <li>• Risk Register</li> <li>• Issue Register</li> <li>• Stage Plan</li> <li>• Lessons Log</li> <li>• Issue Report</li> </ul>	
	Reporting		<p>Highlight Report</p>
Issues	Capture and examine issues and risks	<p>Update:</p> <ul style="list-style-type: none"> <li>• Daily Log</li> <li>• Risk Register</li> <li>• Issue Register</li> </ul>	<p>Issue Report</p>
	Escalate issues and risks	<p>Update:</p> <ul style="list-style-type: none"> <li>• Risk Register</li> <li>• Issue Register</li> <li>• Issue Report</li> </ul>	<p>Exception Report</p>
	Take corrective action	<p>Update:</p> <ul style="list-style-type: none"> <li>• Issue Register</li> <li>• Risk Register</li> <li>• Issue Report</li> <li>• Stage Plan</li> <li>• Daily Log</li> <li>• Configuration Item Records</li> </ul>	