

PDP Identification and Initiation Worksheet

Project	Initiation Activities			Initiation Activities		
	Someone doing what activity?			Someone getting the others involved?		
	What	Who	When	What	Who	When
Cleaning Project	Pre-Cleaning Inspection	Customer Supervisor	1 day	Full inspection: Identify problem, determine priorities and schedule work	Full Inspection Team	Weekly
	Initial/Status Completion or Status Cleaning/Complete	Internal Audit Team	Quarterly and	Post inspection maintenance	Customer Supervisor	Daily
	Internal Audit: Training provided to relevant employees	Internal Audit Team	Quarterly and	Review all Complaints received in Customer's Location	IMC/CR Team	Quarterly
				Review all Status Cleaning Customer complaints received	IMC/CR Team	Quarterly
				Next Party Audit	IMC, L2/3/4, SSC	Yearly per year
Staffs	Staff Inspection: Employee completing and verifying problem	Customer Supervisor	1 day	Review all Complaints received in Personnel's Location	IMC/CR Team	Quarterly
	Internal Audit: Training provided to all employees	Internal Audit Team	Quarterly	Next Party Audit	IMC, L2/3/4, SSC	Yearly per year
Customer Complaint	Internal Audit: Complaints have been closed/ resolved	Internal Audit Team	Quarterly	Customer: Issue/Complaints resolved	IMC/CR Team	Quarterly
	Internal Audit: Issue assigned to employee	Internal Audit Team	Quarterly	Customer: Complaints made are resolved	IMC/CR Team	Quarterly
	Internal Audit: Closed issues, customer/customer complaint and	Internal Audit Team	Quarterly			
Maintenance	Internal Audit: Facilities audit closed	Facility Manager	Quarterly	Staff Inspection: Status/Report received	Full Inspection Team	Weekly
	Initial/Status Completion Status any Initial/Status/Complete	Facility Manager	Quarterly	Review all Complaints received in staff	IMC/CR Team	Quarterly
	Internal Audit: Training provided to relevant employees	Internal Audit Team	Quarterly and	Internal Audit: Status/Report received/Status/Complete	Customer Manager	Quarterly
				Next Party Audit	IMC, L2/3/4, SSC	Yearly per year

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