# PQA-matrix

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Critical Success Factors:** |  |  |  |  |  |  | EXECUTION VALUE | RESPONSIBLE |
| 6) xxx | | | | | |  |
| 5) xxx | | | | |  |  |
|  |  |
| 4) xxx | | | |  |  |  |
| 3) xxx | | |  |  |  |  |
|  |  |  |  |
| 2) xxx | |  |  |  |  |  |
|  |  |  |  |  |
| 1) xxx | |  |  |  |  |  |
|  |  |  |  |  |
| **Activities:** | **1** | **2** | **3** | **4** | **5** | **6** |  |  |
| 1) Do something specific fulfilling the critical and the suggested success factors | \* | \* |  | \* |  | \* | 1 | MI |
| 2) Do | \* | \* | \* | \* |  |  | 0 | HK |
| 3) Do |  | \* | \* |  | \* |  | 2 | ML |
| 4) Do |  | \* | \* | \* | \* | \* | 2 | JO |
| 5) Do |  |  |  | \* | \* | \* | 0 | CT |
| 6) Develop |  | \* |  | \* | \* | \* | 2 | JO |
| 7) Define |  |  |  | \* | \* |  | 0 | LN |
| 8) Build | \* |  |  | \* |  | \* | 0 | LM |
| 9) Inform | \* |  |  | \* | \* |  | 0 | LM |
| 10) Install |  | \* |  | \* |  | \* | 0 | CT |
| 11) Do | \* | \* | \* | \* | \* | \* | 0 | LI |