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Sustainable Photovoltaics Integration in buildings and Infrastructure for multiple applications



SPHINX - Deliverable report

D1.2 – Initial Quality Assurance and Risk Management Plan



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Public Summary

To support the achievement of the SPHINX objectives and reaching the set targets for key performance indicators thereof in terms of resources, quality and impact of SPHINX, it is essential to have management tools and procedures to ensure smooth and structured collaboration. To maintain the highest quality of the SPHINX project results, the introduction of quality management and risk management procedures is presented in this document. This plan has been developed in close connection to quality assurance procedures set up in the SPHINX Project Handbook (D1.1) with the aim to oversee the reaching of targets and achievements in terms of time, quality and within budget. The process and procedures defined in this document aid in the identification of risks and the contingency plans (risk mitigation strategies) as well as the protocols related to the risk management. The execution of the procedures and protocols as provided in this plan should ensure the timely identification of risks and formulation of the risk mitigation strategies. This execution will be monitored by the Executive Board during the project lifetime. Risks and their mitigation measures will be included in the risk table, and this table (the Risk Management table) will be kept up to date by the project management team accordingly on a continuous basis. Updates of this will be documented in a “living document” which will always be available to the SPHINX partners on the project’s Sharepoint.

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