The Director of Information Technology Division (DIT) has been asked to ensure that any changes to the outsourced staff employment contracts adhere to employment law. The DIT will review future job descriptions of the transferred staff before the final contract is signed with the selected service provider.

The service level agreement between MFH and the selected service provider will specify the type and quality of service required. The selected service provider must follow the industry standards for providing outsourced services.

MFH has a quality management system which contains a document control procedure for all its documentation, however this does not include change management.

All project documents will be subject to a quality review. Nominated products will require a formal approval record signed-off by the quality review chair.

Extract from the draft Quality Management Strategy (may contain errors)

Introduction

- 1. This document defines the approach to be taken to achieve the required quality levels during the project.
- 2. The Project Board will have overall responsibility for the Quality Management Strategy.
- 3. Project Assurance will provide assurance on the implementation of the Quality Management Strategy.

Quality management procedure - Quality standards

- 4. The selected service provider will operate to industry standards for providing outsourced services.
- 5. MFH document standards will be used.

Records

- 6. A Quality Register will be maintained to record the planned quality events and the actual results from the quality activities.
- 7. Configuration Item Records will be maintained for each product to describe its status, version and variant.
- 8. Approval records for products that require them will be stored in the quality database.

Roles and responsibilities

- 9. The DIT will check that the employment contracts for outsourced staff adhere to employment law
- 10. Team Managers will provide details of quality checks that have been carried out.
- 11. Team Managers will ensure that the Quality Register is updated with the names of team members who are involved in the review process.
- 12. The Senior User will review the Product Descriptions of the products to be produced by the selected service provider to ensure that they can be achieved.

Which statement applies to the Quality standards section?

- A. Delete entry 4 because external suppliers are responsible for applying any relevant standards to their work.
- B. Delete entry 5 because the lack of a change management procedure makes the MFH document standards unsuitable.
- C. Add 'All contracts must conform to current employment laws".
- Add 'PRINCE2 change control procedures will be used to manage any changes to baselined products'.

Correct Answer: C

QUESTION 59

Extract from the Project Product Description (with errors). Which 2 statements apply to the Acceptance criteria section?

Composition	1. Monthly calendar displays
Composition	2. 100gsm glossy paper
	3. Full colour
	4. Selected envelope
	5. Chosen label design
	6. List of customers
	7. Selected photos 8. Photo session schedule
n	
Derivation	9. New company logo design
	10. Previous calendar designs
	11. Internal creative team
	12. Production cost forecast
Development skills	13. Photographer
required	14. Internal creative team
	15. Printer
Customer's quality	16. Professional photos
expectations	17. 10% more calendars should be printed than required to allow
100	for any late additions to the list of customers
	18. Compliance with applicable corporate standards
	19. The calendar should reflect the company image
	as described in the corporate branding standards
	20. The calendar will increase orders by at least 10%
	with a minimum of 10 further orders from the list of
	prospective customers within 12 months
Acceptance	21. Appearance - each photo should be sufficiently attractive and
criteria	humorous that the customer wants to display it
	22. Appearance - new company logo promotes
	strong image
	23. Security - complies with Data Protection Act
	24. Accuracy - public holidays match the list
	supplied by Marketing on 01 November
8	

- A. Amend entry 21 to 'Appearance 12 photos each showing different members of staff.
- B. Move entry 21 to Composition because the photos are part of the final product.
- C. Delete entry 22 because the development of the new company logo is not within the scope of the Calendar project.
- D. Move entry 23 to Derivation because the Data Protection Act already exists.
- E. Delete entry 24 because this is NOT a suitable acceptance criteria for this project.

Correct Answer: AC

QUESTION 60 Additional Information Product Description

Title	Service Level Agreement.
Purpose	 This agreement specifies the level of service MFH requires from the selected service provider and provides measurable criteria against which the selected service provider's performance will be assessed.
Composition	 Responsibilities of MFH and selected service provider. Mechanisms for monitoring and reporting performance levels. Dispute resolution process. Confidentiality provisions. Conditions for termination of contract. Glossary of technical terms contained in SLA.
Format and presentation	 A4, Word document, printed both sides in black and white. Font: Arial, 12pts.
Quality criteria	 Contains all composition items listed above. Not more than 60 pages. Complies with MFH corporate branding standards. No typographical errors.
Quality skills required	 Proof-reading skills. Director of Compliance Division - Reviewer. Director of Information Technology Division - Reviewer. Administrator.
Quality responsibilities	 Producer/Presenter: Director of Facilities Division. Chair: Project Manager.

Quality notes from the Daily Log

The Director of Information Technology Division (DIT) has been asked to ensure that any changes to the outsourced staff employment contracts adhere to employment law. The DIT will review future job descriptions of the transferred staff before the final contract is signed with the selected service provider.

The service level agreement between MFH and the selected service provider will specify the type and quality of service required. The selected service provider must follow the industry standards for providing outsourced services.

MFH has a quality management system which contains a document control procedure for all its documentation, however this does not include change management.

All project documents will be subject to a quality review. Nominated products will require a formal approval record signed-off by the quality review chair.

Extract from the draft Quality Management Strategy (may contain errors)

Introduction

- 1. This document defines the approach to be taken to achieve the required quality levels during the project.
- 2. The Project Board will have overall responsibility for the Quality Management Strategy.
- 3. Project Assurance will provide assurance on the implementation of the Quality Management Strategy.

Quality management procedure - Quality standards

- 4. The selected service provider will operate to industry standards for providing outsourced services
- 5. MFH document standards will be used.

Records

- 6. A Quality Register will be maintained to record the planned quality events and the actual results from the quality activities.
- 7. Configuration Item Records will be maintained for each product to describe its status, version and variant.
- 8. Approval records for products that require them will be stored in the quality database.

Roles and responsibilities

- 9. The DIT will check that the employment contracts for outsourced staff adhere to employment law.
- 10. Team Managers will provide details of quality checks that have been carried out.
- 11. Team Managers will ensure that the Quality Register is updated with the names of team members who are involved in the review process.
- 12. The Senior User will review the Product Descriptions of the products to be produced by the selected service provider to ensure that they can be achieved.

Although it is not specified in the current corporate branding standards, the MFH corporate logo should be shown on the front page of the service level agreement.

- A. Obtain agreement from the Director of Facilities Division to amend this within the remaining +2 days tolerance.
- B. Raise an issue (off-specification).
- C. Raise an issue (request for change).
- D. Accept this error as a concession.

Correct Answer: C

QUESTION 61

Extract from the Project Product Description (with errors)

Composition	1. Monthly calendar displays
	2. 100gsm glossy paper
	3. Full colour
	4. Selected envelope
	5. Chosen label design
	6. List of customers
	7. Selected photos
	8. Photo session schedule
Derivation	9. New company logo design
	10. Previous calendar designs
	11. Internal creative team
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Development skills	13. Photographer
required	14. Internal creative team
	15. Printer
Customer's quality	16. Professional photos
expectations	17. 10% more calendars should be printed than required to allow
	for any late additions to the list of customers
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	19. The calendar should reflect the company image
	as described in the corporate branding standards
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	with a minimum of 10 further orders from the list of
	prospective customers within 12 months
Acceptance	21. Appearance - each photo should be sufficiently attractive and
criteria	humorous that the customer wants to display it
	22. Appearance - new company logo promotes
	strong image
	23. Security - complies with Data Protection Act
	24. Accuracy - public holidays match the list
	supplied by Marketing on 01 November

Which 2 statements apply to the Composition section?

- A. Amend entry 2 to 'Selected paper'.
- B. Delete entry 3 because this is NOT a major product to be delivered by this project.
- C. Move entry 6 to Derivation because this product already exists.
- D. Delete entry 7 because these will be produced by the photographer.
- E. Add 'Calendars distributed to customers'.

Correct Answer: AB

QUESTION 62 Additional Information Product Description