REQUIREMENTS TRACEABILITY MATRIX

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| **Project Name** |  | **Date** |  |
| **Project Number** |  | **Document Number** |  |
| **Project Manager** |  | **Project Owner/Client** |  |

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| ID Number | Date Rec’vd | Source | Requirement Name and Description | WBS Deliverable | Assigned To | Acceptance Criteria | Tested By and Date | Accepted By and Date |
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For additional project management templates visit <http://www.mypmllc.com/project-management-resources/free-project-management-templates>