

UTP WORKSHEET

- 1.1 UTP number *P1S2T3N002*
- 1.2 Template number *SOE #*
- 1.3 Project title
- 1.4 Project number
- 1.5 Scope
- 1.6 Accountable Party (AP) Name
- 1.7 Responsible Party (RP) Name
- 1.8 Probate Party (PP) Name

Approval date: *4-Jun-17*

A INPUTS

	Description	Source / Precedent
A1		
A2		
A3		
A4		
A5		
A6		
A7		

B PROCESSES

	Description	Method
B1		
B2		
B3		
B4		
B5		
B6		
B7		

C OUTPUTS

	Description	Source / Precedent
C1		
C2		
C3		
C4		
C5		
C6		
C7		

D Enablers

	Description	Source / Code
D1		
D2		
D3		
D4		
D5		
D6		
D7		
D8		
D9		
D10		
D11		
D12		

E ATTRIBUTES		
	Description	Source
E1		
E2		
E3		
E4		
E5		
E6		
E7		

F TARGETS		
	Description	Source
F1		
F2		
F3		
F4		
F5		
F6		
F7		

G CHARACTERISTICS		
	Description	Source
G1		
G2		
G3		
G4		
G5		
G6		
G7		

H Metrics		
	Description	Source / Method
H1		
H2		
H3		
H4		
H5		
H6		
H7		

i Constraints - Compliance		
	Description	Source
I1		
I2		
I3		
I4		
I5		
I6		
I7		
I8		
I9		
I10		

j Constraints - Standards		
	Description	Source
J1		
J2		
J3		
J4		
J5		
J6		
J7		
J8		
J9		
J10		

k Constraints - Criteria		
	Description	Source
K1		
K2		
K3		
K4		
K5		
K6		
K7		
K8		
K9		
K10		

l Constraints - Allocation		
	Description	Source
L1		
L2		
L3		
L4		
L5		
L6		
L7		
L8		
L9		
L10		
L11		
L12		