

| 项目任务 | | 人为因素 | | | | | | | | | | | | | | | | | | | |
|------|---------|------|---------|------|---|------|------|------|-------|-------|------|------|------|-------|-----|-------|------|-------|-----|-----|-----|
| | | Jeff | Michael | Reto | 你 | Alex | Anna | Bill | Cindy | Felix | Fred | Hans | John | Livio | Luc | Marco | Paul | Peter | Sue | Ted | Tim |
| | 计划/进度表 | | | | | | | | | | | | | | | | | | | | |
| | 风险管理 | | | | | | | | | | | | | | | | | | | | |
| | 质量管理 | | | | | | | | | | | | | | | | | | | | |
| | 采购 | | | | | | | | | | | | | | | | | | | | |
| 1 | 初步规划 | | | | | | | | | | | | | | | | | | | | |
| 2 | 认证 | | | | | | | | | | | | | | | | | | | | |
| 3 | 营销计划 | | | | | | | | | | | | | | | | | | | | |
| 4 | 赞助 | | | | | | | | | | | | | | | | | | | | |
| 5 | 金融计划 | | | | | | | | | | | | | | | | | | | | |
| 6 | 场地计划 | | | | | | | | | | | | | | | | | | | | |
| 7 | 后勤 | | | | | | | | | | | | | | | | | | | | |
| 8 | 协议准备 | | | | | | | | | | | | | | | | | | | | |
| 9 | 通信计划 | | | | | | | | | | | | | | | | | | | | |
| 10 | 电视广播 | | | | | | | | | | | | | | | | | | | | |
| 11 | 风险和应急计划 | | | | | | | | | | | | | | | | | | | | |
| 12 | 医疗服务部署 | | | | | | | | | | | | | | | | | | | | |
| 13 | 运输 | | | | | | | | | | | | | | | | | | | | |
| 14 | 设备部署 | | | | | | | | | | | | | | | | | | | | |
| 15 | 服务测试 | | | | | | | | | | | | | | | | | | | | |
| 16 | 文档 | | | | | | | | | | | | | | | | | | | | |
| 17 | 官方批准 | | | | | | | | | | | | | | | | | | | | |

R - 负责执行,A - 担当结果和责任,C - 提供咨询建议,I - 被通知,Q - 质量检验者