



2IS Universal Project Launch Readiness Audit™ – Open Edition

A Structured 10-Minute Launch Validation Tool

Project Name: _____

Phase: _____

Assessment Date: _____

Assessment Lead: _____



12-Question Launch Readiness Assessment (Score 0–3)

Question	Score (0–3)
Core functional requirements clearly defined	_____
Critical load cases identified	_____
Key interfaces assigned ownership	_____
Preliminary technical feasibility verified	_____
Decision ownership defined	_____
Formal change log established	_____
Supplier roles documented	_____
Schedule based on confirmed capacity	_____
Top 3 launch risks documented	_____
Mitigation owner assigned	_____
Escalation path defined	_____
Key assumptions recorded	_____



Score Interpretation

0–15 → Launch Stable

16–27 → Controlled Launch

28–36 → Launch Instability Risk

Total Score: _____

Launch Authorization Status:

■ Approved

■ Approved with Mitigation

■ Deferred

Authorized By: _____

Title: _____

Signature: _____

Date: _____



Mandatory Risk Log

Risk Identified	Owner	Due Date	Status
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____