

ISSUE LOG

National Currency Printing and Secure Banknote Production Facility Project
(NCPBF)



Project Title:

National Currency Printing and Secure Banknote Production Facility Project
(NCPBF)

Project Sponsor:

Central Bank

Prepared by: PMIC of Lazuli Pamir Consulting – for learning purpose only

ISSUE LOG:

Project: National Currency Printing and Secure Banknote Production Facility Project (NCPBF)

Purpose: To document, track, assign, escalate, and resolve issues that may impact project objectives.

Issue Log (Table):

Issue ID	Date Identified	Issue Description	Category	Priority	Impact (s/c/q/sec)	Owner	Assigned To	Current Status	Escalation Level	Target Resolution Date	Resolution / Action Taken
IS-01		Delay in approval of detailed facility design	Scope / Schedule	High	S	Project Manager	Design Lead	Open	Level 2 – PMO		
IS-02		Conflicting security requirements between stakeholders	Security / Compliance	High	Sec / S	Security Board	Security Lead	Open	Level 3 – Steering Committee		
IS-03		Late submission of vendor technical documents	Procurement	Medium	S	Commercial Manager	Vendor A	Open	Level 1 – Workstream		
IS-04		Shortage of skilled machine operators	Resource	High	S / Q	Project Manager	HR / Training Lead	Open	Level 2 – PMO		

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		for commissioning phase									
IS-05		Ambiguity in access control policy for restricted zones	Security	High	Sec	Security Board	IT/Security Lead	Open	Level 3 – Steering Committee		
IS-06		Incomplete risk response funding allocation	Cost / Risk	Medium	C	PMO Controls	Risk Manager	Open	Level 2 – PMO		
IS-07		Delay in procurement approval due to documentation gaps	Procurement	Medium	S	Commercial Manager	Procurement Board	Open	Level 2 – PMO		
IS-08		Change request submitted without impact analysis	Change Control	Medium	S / C	Project Manager	PMO Governance Lead	Open	Level 1 – Workstream		
IS-09		Data migration strategy not aligned with IT security standards	IT / Security	High	Sec / Q	IT Lead	Security Board	Open	Level 3 – Steering Committee		

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IS-10		Insufficient redundancy in power supply design	Technical	High	Q / Sec	Engineering Lead	Design Consultant	Open	Level 2 – PMO		
IS-11		Vendor performance below contractual KPIs	Procurement	Medium	S / Q	Commercial Manager	Vendor B	Open	Level 1 – Workstream		
IS-12		Delayed approval of training curriculum	Resource / Quality	Medium	Q	Training Lead	PMO	Open	Level 2 – PMO		
IS-13		Inconsistent reporting formats across workstreams	Governance	Low	C	PMO	Workstream Leads	Open	Level 1 – Workstream		
IS-14		Security testing schedule conflicts with construction milestones	Schedule	Medium	S / Sec	Project Manager	Security Lead	Open	Level 2 – PMO		
IS-15		Lack of clarity on operational handover acceptance criteria	Scope / Quality	High	Q	Project Manager	Operations Lead	Open	Level 3 – Steering Committee		

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IS-16		Configuration documents not updated after approved change	Configuration	Medium	Q	PMO Document Controller	Project Team	Open	Level 1 – Workstream		
IS-17		Delayed response from vendor on corrective action plan	Procurement	Medium	S	Commercial Manager	Vendor C	Open	Level 1 – Workstream		
IS-18		Cybersecurity penetration test findings unresolved	Security	High	Sec	Security Board	IT Security Lead	Open	Level 3 – Steering Committee		
IS-19		Budget forecast variance exceeding early warning threshold	Cost	Medium	C	PMO Finance	Project Manager	Open	Level 2 – PMO		
IS-20		Lessons learned not being captured consistently	Governance	Low	Q	PMO	All Workstreams	Open	Level 1 – Workstream		

Legend:

- **Impact:**
 - **S** = Schedule
 - **C** = Cost
 - **Q** = Quality
 - **Sec** = Security
- **Escalation Levels:**
 - **Level 1:** Workstream / Project Team
 - **Level 2:** Project Manager + PMO
 - **Level 3:** Steering Committee
 - **Level 4:** Project Sponsor

Notes (Important):

- Issues are current problems, not future uncertainties (those are risks).
- Issue Log is updated mainly during Direct & Manage Project Work and Monitor & Control Project Work.
- Issues may trigger change requests, updates to the risk register, or governance escalation.