

ISSUE LOG

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



PMIC
Project Management Initiatives Center
Initiated By Lazuli Pamir
Consulting Engineering Services Co
PMI Authorized Training Partner (ATP)
in Afghanistan

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.