

Stream	Report Date
	Reporting Period

Summary Status – Project Health			
Category	This Week	Last Week Status	Comments
<b>Scope</b> is realistic and managed			<i>Scope is clear and mutually understood. Deliveries are within scope; no more, no less and managed.</i> - Comments: -
<b>Schedule</b> is on track			<i>The project plan is up to standard. Deadlines are met. Work proceeds in line with the plan and is predictable. Actuals vs. planned are tracked.</i> - Comments: -
<b>Stakeholders</b> are committed			<i>Stakeholders are available.</i> - Comments: -
<b>Team</b> is high performing			<i>Staff and infrastructure are managed to ensure high performance. Required competence and capacity is in place. Constant dialogue between team. Adequate project facilities in place. Normal working hours. Team works efficiently. Personal development is ensured. Key people stay with the project.</i> - Comments: -
<b>Key Risks</b> have an adequate risk response			<i>Risks are identified, assessed, mitigating actions planned, and risks controlled. Team is aware of potential risks. Team notified when work progress is threatened. Actions taken to reduce risk are closely monitored. Risk and issue management processes are established and followed.</i> - Comments: -

- Normal progress - Warning – corrective action maybe required - URGENT – corrective action required

Highlights since last report:
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Lowlights since last report:
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Issue Summary									
These are issues that have been raised by Data Conversion and upon which we are waiting a response									
No	Category	Critical		High		Medium		Low	
		This Week	Last Week	This Week	Last Week	This Week	Last Week	This Week	Last Week
1.	Extracts	3	1	1	0	1	0	0	0
2.	Mappings	11	9	15	22	7	4	4	2
3.	Target Data Model / PTE	6	6	2	2	0	0	0	0
4.	Infrastructure	0	0	1	1	0	0	0	0
5.	Architecture	0	0	2	2	1	1	0	0
6.	Project Management	0	0	0	0	0	0	0	0
7.	Other	0	0	0	0	0	0	0	0

Issue Tracking							
No	Date Raised	Description	Priority (C/H/M)	Action Manager	Required Date	Status	Comments
			C			Open	
			C			Open	
			H			Open	
			H			Open	
			H			Open	
			H			Open	
			H			Open	
			M			Open	
			M			Open	

Consulting Cloud Preview