**Project Status Report**

| Executive Summary |
| --- |
| Overall Program Status: |
|  | Green*(Controlled)* | Yellow*(Caution)* | Red*(Critical)* | *Status* |
| **Budget:**  |  |  |  | No changes. |
| **Schedule:** |  |  |  | Upgrade project postponed by four weeks |
| **Issues:** |  |  |  | No outstanding issues. |
| **Change:** |  |  |  | All PCRs documented and presented. |
| **Program:** |  |  |  | Green |
| Application Upgrade |  |  |  | Completed |
| Budgeting |  |  |  | In production – testing of forecasting underway |
| Process Review |  |  |  | In Progress |
| Receipting Upgrade |  |  |  | Project plan completed |
| Reporting Structures |  |  |  | Scope development being planned. |
| OCR |  |  |  | In Progress |

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| **Green:** Project is within budget, scope and on schedule.**Yellow:** Project has deviated slightly from the plan.Red: Project has fallen significantly behind schedule or the forecast is significantly over budget, or has taken on out of scope tasks.Improving Worsening Stable |
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| Controls |
| Issue Status:  |
| **Log #** | **Date logged** | **Description Summary** | **Impact level** | **Actions required** | **Current status** | **Date resolved** |
|  |  |  |  |  |  |  |

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| Change Status:  |
| **#** | **Description** | **Priority(Low/Medium/High)** | **Purpose** | **Date in** | **Date out** | **Status** |
| 001 |  | **Medium** |  |  |  |  |
| 002 |  | **Medium** |  |  |  |  |
| 003 |  | **Low** |  |  |  |  |
| 004 |  | **Medium** |  |  |  |  |

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| Risk Status: |
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