



KEY ISSUES, RISKS AND OPPORTUNITIES
<ul style="list-style-type: none"> <li>•</li> <li>•</li> <li>•</li> <li>•</li> </ul>

KEY MILESTONE DATES				
MILESTONE	BASELINE DATE	EST/ ACTUAL COMPLETION DATE	STATUS	COMMENTS
1.			GREEN	
2.			GREEN	
3.			GREEN	
4.			GREEN	
5.			GREEN	
6.			GREEN	
7.			GREEN	
8.			GREEN	

DASHBOARD STATUSES OF KEY PROJECT AREAS		
TOPIC	STATUS	TOP ISSUES, MITIGATIONS & COMMENTS
<b>PROJECT MANAGEMENT</b>		
TIME (SCHEDULE)	GREEN	
COST (BUDGET)	GREEN	
SCOPE	GREEN	
RESOURCES	GREEN	
PROJECT PLAN	GREEN	
<b>CHANGE MGMT &amp; TRAINING</b>		
CHANGE MANAGEMENT	GREEN	
TRAINING	RED	
<b>FUNCTIONAL</b>		
REQUIREMENTS	GREEN	
<b>TECHNICAL</b>		
ENVIRONMENT READINESS	GREEN	