**PROJECT DESCRIPTION:**

**STATUS (Healthy to Unhealthy - Green Lime Yellow Orange Red)**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Prior**  | **Current**  | **Remarks** |
|  |  |  |  |

**ASSUMPTIONS:**

*
*

**HIGHLIGHTS SINCE LAST STATUS REPORT:**

*

**SIGNIFICANT EVENTS PLANNED FOR THE NEXT 14 DAYS:**

*
*
*

**KEY DATES: Green Lime Yellow Orange Red**

| **ACTION ITEMS/TASKS** | **OWNER** | **RESOURCES NEEDED/ DURATION** | **DATE** | **STATUS** | **COMPLETION DATE** |
| --- | --- | --- | --- | --- | --- |
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**PROJECT PLAN:**

**ISSUES: Green Lime Yellow Orange Red**

| **NBR****OWNER** | **ISSUE****RISK** | **ACTION****STATUS****(Green, Lime, Yellow, Orange, Red)** | **AWARENESS****TARGET COMPLETION** |
| --- | --- | --- | --- |
| **1** | Issue | Action | Date |
| Owner | Risk | Status | Date |

|  |  |  |  |
| --- | --- | --- | --- |
| **2** |  |  |  |
|  |  |  |  |

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| --- | --- | --- | --- |
| **3** |  |  |  |
|  |  |  |  |

**Project Team Members:**

|  |  |  |  |
| --- | --- | --- | --- |
| Project Sponsor |  |  |  |
| ITS Sponsor |  |  |  |
| Project Manager |  |  |  |
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