Project <<Name>> - Weekly Status Report

Week Ending Oct 3, 2014

Accomplishments This Period

* Transitioned 100 employees in corrections division to EAD to test the design.
* Completed evaluation of pilot results to determine final plan.

Accomplishments Next Period

* Develop and submit final implementation plan for review and approval.

PM Assessment

As a test 100 employees were transitioned to EAD to refine the final design requirements. As a result the design finalization is about two months late. The additional time spent in design, however, has identified a reduction in planned costs for execute/build. A no cost change request has been initiated. The agency continues to migrate employees from XP to Windows 7.0. Good progress is being made with 80% of all PC’s completed.

PMA Assessment

Although the design phase end date was missed, the PM has submitted a change request (no cost) to account for the slippage and identified cost savings as a result.

Executive Summary

Implement an integrated, enterprise directory service based on Active Directory (AD) to reduce redundant technology and enhance manageability of applications for Department of Public Safety.

Accomplishments Next Period

* Transitioned 100 employees in corrections division to EAD to test the design.
* Completed evaluation of pilot results to determine final plan.

Executive Level Issues / Risks

<table>
<thead>
<tr>
<th>Risk / Issue</th>
<th>Due</th>
<th>Assigned</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue - Agency resources not adequate to complete work on schedule</td>
<td>12/1/2013</td>
<td>Kathy</td>
<td>Short term staffing contract being considered.</td>
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<tr>
<td>Risk - Potential schedule slippage will impact FY funding</td>
<td>Watch</td>
<td>Kathy</td>
<td>Watch project progress and determine if OSBM needs to be involved.</td>
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</tbody>
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of successful testing.