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## Legislative Finance Committee IT Project Portfolio

LFC Meeting Date: 9/26/2013

Thank you for submitting your DRAFT LFC Supplemental Report for this reporting period. Only FINAL versions of this report are submitted to the LFC. Please close the browser to exit the form.

### Supplemental Report

#### General Project Information

1. *Project Code:*

2. *Agency:*

3. *Project Title:*

4. *Date Prepared:*

#### Project Health

5. *Overall Project Health:*

6. *Brief description of the reasons for the current project health*

7. *Major milestones completed so far:*

8. *Next milestones:*

#### Scope Changes

Title and Brief Description	Date Approved	Schedule Impact (weeks)	Budget Impact (\$ amount)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Insert item

#### Issues and Risks

Title and Brief Description	Date Identified	Planned Resolution	Responsible for Resolution
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Insert item

#### Additional Comments

Per the MT MMIS DDI contract, Montana has not paid any money to Xerox.

