

Submit as Draft

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Legislative Finance Committee IT Project Portfolio

LFC Meeting Date: 12/9/2013

Supplemental Report

General Project Information

1. Project Code:	<input type="text" value="MPERA32"/>	<input type="button" value="Retrieve"/>
2. Agency:	<input type="text"/>	
3. Project Title:	<input type="text" value="Data Cleansing - Implementation"/>	
4. Date Prepared:	<input type="text" value="November 22, 2013"/>	

Project Health

5. Overall Project Health:	<input type="text" value="yellow"/>
6. Brief description of the reasons for the current project health	<input type="text" value="Due to the methodology employed by our line of business vendor and resource limitations, data cleansing and data mapping activities could not be completed as originally planned. The project health for scope, schedule and risk remain yellow until we see the results of the implemented changes. Data cleansing and data mapping activities"/>
7. Major milestones completed so far:	<input type="text" value="M3:Data Recon and Data Cleansing Planning; M6: Conversion Test Planning 4a1"/>
8. Next milestones:	<input type="text" value="M5: Data Mapping Ph. Block 4a2"/>

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"/>

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"/>

Additional Comments