

**Legislative Finance Committee
Supplemental Report**

Project Information	
Agency	Justice
Project Title	Montana Criminal History Improvement Project
Current Date	November 27, 2017
Sponsor	Butch Huseby
Project Manager	Greg Pierson
Overall Health	Green
Brief Description of Current Project Status	The project schedule was extended six months to 3/31/18
Major Milestones Completed	SVOR Detailed Design accepted; First round UAT complete
Next Milestone(s)	Final UAT process to be completed; pertinent interfaces examined

List all issues, risks, scope changes, schedule changes, budget changes, etc.				
Title and Brief Description	Date Identified	Planned Resolution	Schedule Impact (Weeks)	Budget Impact (Amount)
Schedule change: extend end date to 3/31/18	9/30/2017	ITPR submitted for approval to extend; signatures will be gathered	26 approximately	0.00

Add additional comments
<p>This supplemental report has one purpose: to report the approved grant extension request that will carry the project close out to 31 March 2018. There is no change to scope or budget as a result of this extension.</p>