

Deltek D3 Project Status Reporting: Week Ending 3/24/2024

| A. Recent Accomplishments/Milestones Completed | B. Current Main Activities | Expected Completion Date |
|--|--|--|
| <ul style="list-style-type: none"> • Teaming Agreements – ready for kick off • Subagreements – BPM and requirements ready for sign off by stakeholders • CIS as is requirements documented • PM for new data model appointed | CIS BPM development Wiki/project planning updates Email Quick win Team to get feedback and document feedback | 4/1/2024 4/1/2024 4/1/2024 |

| C. Budget | |
|----------------|--|
| Total Budget | |
| Budget to Date | |
| Budget Left | |

| D. Risks (R), Assumptions (A), Issues (I), and Dependencies (D) | | | | |
|---|---|----------|-------------|-------------|
| ID | Description | Category | Action Plan | Criticality |
| | <ul style="list-style-type: none"> • None at this time | R | | |
| | | | | |

| Summary of Status | | | |
|-------------------|--|-----|--|
| | | | |
| Scope | | YES | |
| Schedule | | YES | |
| Resources | | YES | |
| Issues | | | |

| E. Work stream Activities | Timeline |
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| F. Future Upcoming Activities |
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