

Serviço Público Federal Ministério da Educação Fundação Universidade Federal de Mato Grosso do Sul



Project Monitoring Report

1. Project Status Overview

In this section, in Table 1, the status analysis of the project parameters is recorded, referring to the follow-up period of the day 11/13/2017 to the day 11/17/2017.

Parameter	neter Question	
Project Scope	Have the project scope changed?	No
Task Board	Was there addition or removal of tasks from the project's task board?	Yes
Unplanned Tasks	Has any unplanned task been executed? (considering it is not a corrective action from some other report)	No
Risks	Has there been a change in the list of project risks, either by adding or removing a risk, or by changing the probability or impact of some existing risk?	No
Communication	Was there a planned comunnication that was not executed?	No
Artifact	Is there any artifact planned to be finished in this period, but remains unconcluded?	Yes
Data	Has the project data storage strategy or access guidelines for the artifacts been violated?	No
Team	Was there any change in the project team, either by a member's exit or entry, or by the change of roles?	Yes
Resources	Was there any necessary resource unavailable during the planned period?	No
Monitoring	Was there any project monitoring activity that was not carried out according to the plan?	No



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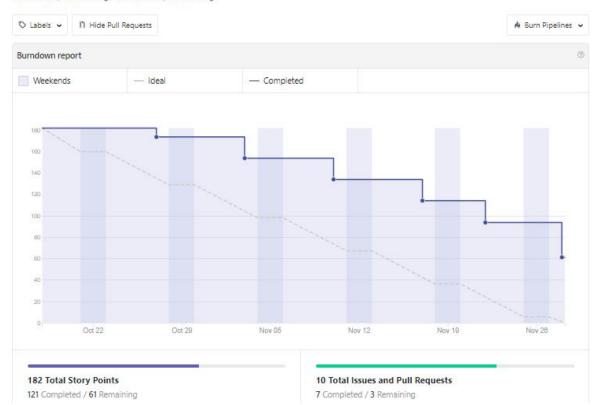
Table 1 - Analysis of the project parameters.

2. Burndown Chart

Sprint 2

Architecture prototype Database definition Entity Relationship Diagram

Start: Oct 18, 2017 Change Due: Nov 28, 2017 Change



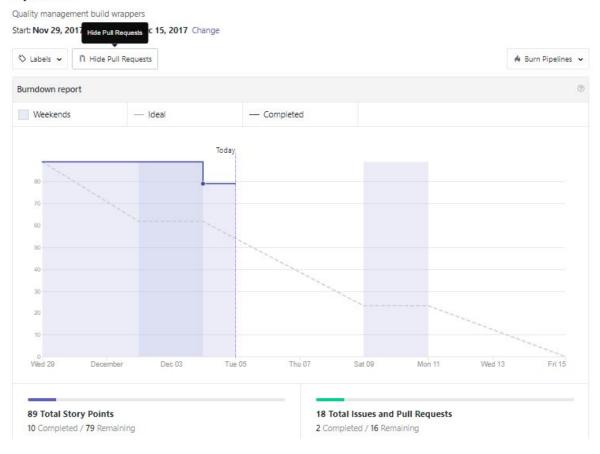


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Sprint 3



We started some sprint 3 tasks but there are sprint 2 tasks to be finalized

3. Deviations and Problems

In this section, deviations from the project plan, as indicated by "Yes" answers in Table 1, are described. Each deviation is defined in Table 2, as well as its identifier and its classification (if it is a problem or not).

Parameter	ld	Diversion	It's a problem?
Task Board	1	Tasks have been added to the task board for daily execution	No
Artifact	2	The issues #11 (wrapper) and issues #4 (dsign document)6 should be finished	Yes
Team	3	The member Ana returned to the team	No



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Table 2 - Project diversions.

4. Corrective Actions

In this section, corrective actions required to correct the problems reported in Section 3are described in Table 3.

Diversion Id	Corrective Actions
2	José Rafael this week will help the renato integrally for wrapper finalization Karolina will prioritize the disign document

Table 3 - Corrective actions for diversions from the project plan.

Other observations

The member Ana returned to the team on 01/11.