



Project Monitoring Report

1. Project Status Parameters

In this section, in Table 1, the status analysis of the project parameters is recorded, referring to the follow-up period of the day 11/06/2017 to the day 11/10/2017.

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

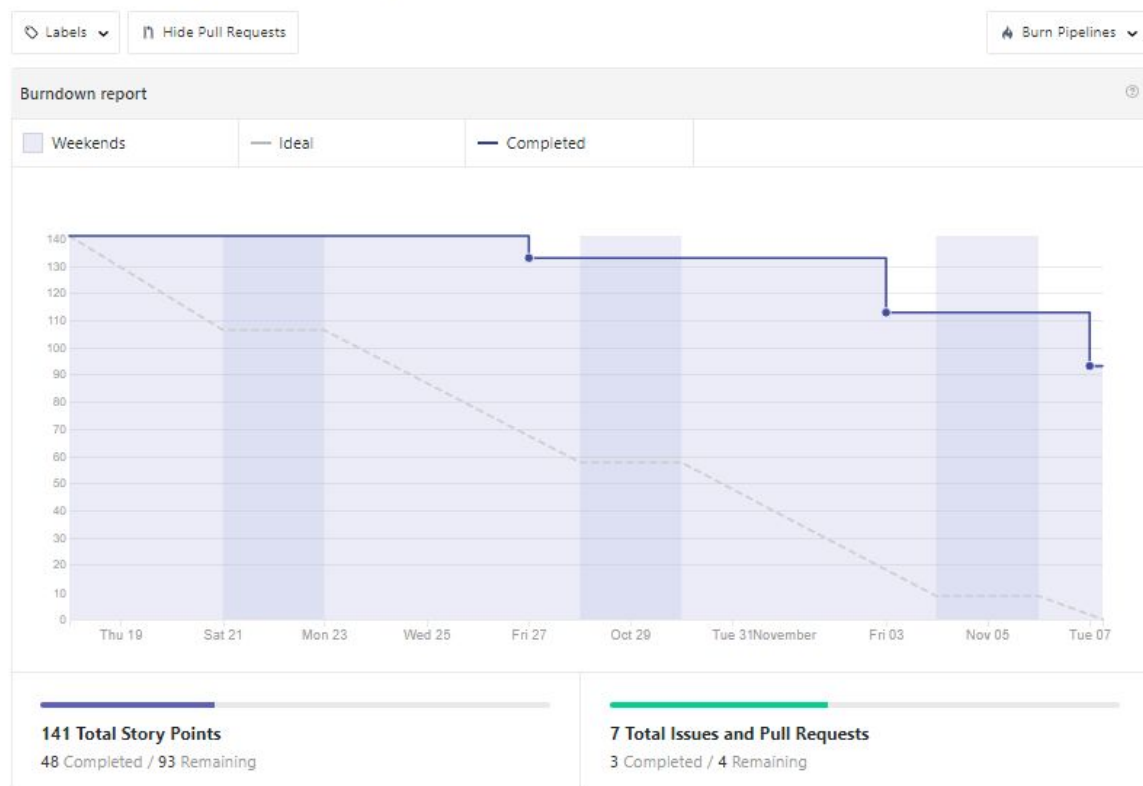
Table 1 - Analysis of the project parameters.

2. Burndown Chart

Sprint 2

Architecture prototype Database definition Entity Relationship Diagram

Start: Oct 18, 2017 [Change](#) Due: Nov 7, 2017 [Change](#)



3. Diversions and Problems

In this section the diversions of project execution in relation to the project plan are described. Each diversion is defined in Table 2, as well as its identifier and its classification (if it is a problem or not).

Parameter	Id	Diversion	It's a problem?
Review English artifacts	27	We were struggling with the artifacts that were generated in English, so Gabriel is	No



		reviewing and passing some artifacts into English	
Study WebService Structure	12	There was a misunderstanding in the concept of webService, which caused delay in the delivery of the task	Yes

Table 2 - Project diversions.

4. Corrective Actions

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

Diversion Id	Corrective Actions
12	Version 2 project plan will be generated by reformatting the delivery date of sprint 2 and sprint 3. The project manager commits himself every day to individually review with each team member what is being done.

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

Other observations