AHEAD

PROJECT STATUS REPORT
Advantasure Terraform Enterprise Design & Deploy
04-20-2020

ADVANTASURE
Fueling Accelerated Performance

Overall Status	Percent Complete	Actions	Issues	Risks
✅ Green	98%	0	0	0

Summary

Project Status Summary

The overall project status is back to green as we have completed all in-scope technical tasks within our original project budget. Advantasure now has an infrastructure as code foundation in place via Terraform Enterprise as well as all related project documentation including As-Build documentation, SOP Runbook, future state reference architecture and CI/CD pipeline and a future backlog of infrastructure and Terraform tasks.

AHEAD has reserved a small handful of hours to address any deliverable feedback and/or final project meetings before closing this engagement at the end of the week Fri 4/24.
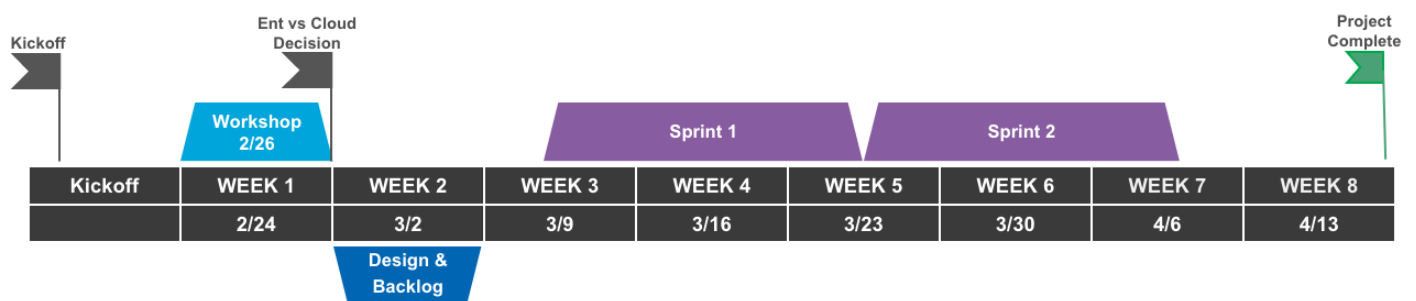
Recent Accomplishments

- Resolved outstanding SSL issue
- Completed final configuration of modules, policies and workspaces
- Completed all project documentation

Upcoming Activities

- Seek deliverable feedback or final meeting requests
- Project closure

Key Project Health Indicators

Schedule	Resources	Scope	Budget
✅	✅	✅	✅

Project Timeline

Key Tasks & Milestones

Short description	Percent complete	Status	Planned start date ⌃	Planned end date	Comments
Kickoff	100%	Green	02-03-2020 08:00:00	02-25-2020 17:00:00	
Workshop	100%	Green	02-26-2020 08:00:00	02-26-2020 17:00:00	

Short description	Percent complete	Status	Planned start date ⌃	Planned end date	Comments
Design/Planning	100%	Green	02-27-2020 08:00:00	03-11-2020 17:00:00	
Sprint 1	100%	Yellow	03-12-2020 08:00:00	03-25-2020 17:00:00	
Sprint 2	98%	Yellow	03-26-2020 08:00:00	04-17-2020 17:00:00	

Action Items

Short description	Priority	State	Owner	Due date
Complete project documentation	2 - High	Closed Complete	Jesse, Jason, Ryan	04-17-2020 10:03:11

Hours Burndown

Role	Associate	Project Manager	Senior Solutions Architect: Automation/Orchestration	Engineer: Automation/Orchestration	Total
Original Budget	12	59	50	172	293
Hours Used	14	63.75	54	153.5	285.25
Remaining Hours	-2	-4.75	-4	18.5	7.75