

**Project Status Summary as of {d.reportDate:formatD('DD-MMM-YY')}**

**{d.project.project\_number}: {d.project.project\_name}**

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| **Project Manager:** {d.project.project\_manager} | **Portfolio:** {d.project.portfolio\_id.label} | | **Budget:** {d.project.total\_project\_budget} |
| **GDX Executive:** {d.project.gdx\_executive} | **Project Start:** {d.project.agreement\_start\_date:formatD('DD-MMM-YY')} | | **Project End:** {d.project.agreement\_end\_date:formatD('DD-MMM-YY')} |
| **Client Executive:** {d.project.client\_executive} | | **Ministry:** {d.project.ministry\_id.label} | |
| **Description:** {d.project.description:convCRLF()} | | | |
| Project Goals: {d.project.project\_goals} | | | |
| Strategic Alignment:{d.alignment[i].description}{d.alignment[i+1]} | | | |

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| **Project Status:** | **Reporting Date: {d.statuses[i].status\_date:formatD('DD-MMM-YY')}** | | | | | {d.statuses[i].project\_health:ifEQ(Not Started):showBegin}{d.statuses[i].project\_health:showEnd}{d.statuses[i].project\_health:ifEQ(Complete):showBegin}{d.statuses[i].project\_health:showEnd}{d.statuses[i].project\_health:ifEQ(Green):showBegin} {d.statuses[i].project\_health:showEnd}{d.statuses[i].project\_health:ifEQ(Yellow):showBegin} {d.statuses[i].project\_health:showEnd}{d.statuses[i].project\_health:ifEQ(Red):showBegin} {d.statuses[i].project\_health:showEnd} |
| **Reported By:** {d.statuses[i].reported\_by} | | **Phase:** {d.statuses[i].phase} | **Team** {d.statuses[i].team\_health:ifEQ(Not Started):showBegin}{d.statuses[i].team\_health:showEnd}{d.statuses[i].team\_health:ifEQ(Complete):showBegin}{d.statuses[i].team\_health:showEnd}{d.statuses[i].team\_health:ifEQ(Green):showBegin} {d.statuses[i].team\_health:showEnd}{d.statuses[i].team\_health:ifEQ(Yellow):showBegin} {d.statuses[i].team\_health:showEnd}{d.statuses[i].team\_health:ifEQ(Red):showBegin} {d.statuses[i].team\_health:showEnd} | **Budget** {d.statuses[i].budget\_health:ifEQ(Not Started):showBegin}{d.statuses[i].budget\_health:showEnd}{d.statuses[i].budget\_health:ifEQ(Complete):showBegin}{d.statuses[i].budget\_health:showEnd}{d.statuses[i].budget\_health:ifEQ(Green):showBegin} {d.statuses[i].budget\_health:showEnd}{d.statuses[i].budget\_health:ifEQ(Yellow):showBegin} {d.statuses[i].budget\_health:showEnd}{d.statuses[i].budget\_health:ifEQ(Red):showBegin} {d.statuses[i].budget\_health:showEnd} | **Schedule** {d.statuses[i].schedule\_health:ifEQ(Not Started):showBegin}{d.statuses[i].schedule\_health:showEnd}{d.statuses[i].schedule\_health:ifEQ(Complete):showBegin}{d.statuses[i].schedule\_health:showEnd}{d.statuses[i].schedule\_health:ifEQ(Green):showBegin} {d.statuses[i].schedule\_health:showEnd}{d.statuses[i].schedule\_health:ifEQ(Yellow):showBegin} {d.statuses[i].schedule\_health:showEnd}{d.statuses[i].schedule\_health:ifEQ(Red):showBegin} {d.statuses[i].schedule\_health:showEnd} | |
| **General and Progress Comments this Period:** | | | | | | |
| {d.statuses[i].general\_progress\_comments:convCRLF()} | | | | | | |
| **Issues and Necessary Decisions this Period:** | | | | | | |
| {d.statuses[i].issues\_and\_decisions} | | | | | | |
| **Forecast and Next Steps:** | | | | | | |
| {d.statuses[i].forecast\_and\_next\_steps} | | | | | | |
| **Risk Watch List:** | | | | | | |
| {d.statuses[i].identified\_risk} | | | | | | |

{d.statuses[i+1]}

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| **Deliverables:** | | | | | | | |
|  | **Start Date** | **End Date** | **Amount** | **%** | **Status** |  |  |
| {d.deliverables[i].deliverable\_name} | {d.deliverables[i].start\_date} | {d.deliverables[i].completion\_date} | {d.deliverables[i].amount} | {d.deliverables[i].percent\_complete}% | {d.deliverables[i].deliverable\_status} |  |  |
| {d.deliverables[i+1]} |  |  |  |  |  |  |  |
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| **Milestones:** | | | | |
| **Target Date Actual Date Status** | | | | |
| {d.milestones[i].description} |  | {d.milestones[i].target\_completion\_date} | {d.milestones[i].actual\_completion\_date} | {d.milestones[i].status} |
| {d.milestones[i+1]} |  |  |  |  |
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| **Project Close Out:** |

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| Close Out Date: {d.project.close\_out\_date:formatD('DD-MMM-YY')} | Completed By: {d.project.completed\_by} |
| Actual Completion Date of Project: {d.project.actual\_completion\_date:formatD('DD-MMM-YY')} | |
| **Post Implementation Hand-Off to Operations Completed:** {d.project.hand\_off\_to\_operations} | |
| **Project Documentation filed in accordance with Records Management:** {d.project.records\_filed} | |
| **Contract Evaluations Completed if Applicable:** {d.project.contract\_ev\_completed} | |
| **Contractor IDIR terminated / Building Passes Returned:** {d.project.contractor\_security\_terminated} | |

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| **Lessons Learned:** | | |
| **Category** | **Lesson** | **Recommendations** |
| {d.lessons[i].lesson\_sub\_category} | {d.lessons[i].lesson:convCRLF()} | {d.lessons[i].recommendations:convCRLF()} |
| {d.lessons[i+1]} |  |  |

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