

Staff Safe Project Tracker

Facility

All

Week

All

Health

All

Group

All

Assignee

All

Complete

44

On Track

83

At Risk

0

Late

0

Tasks Per Group

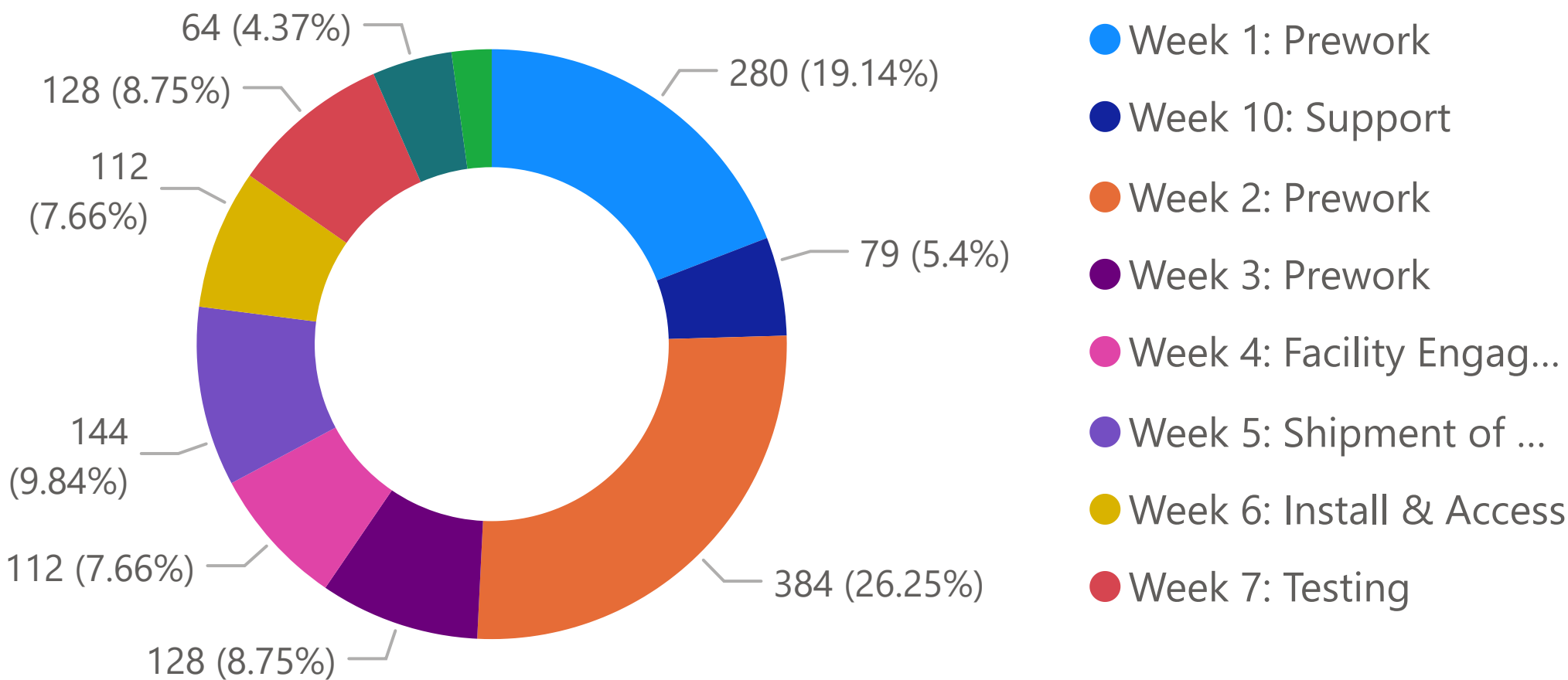
819

644

1B

1A

Tasks Per Week



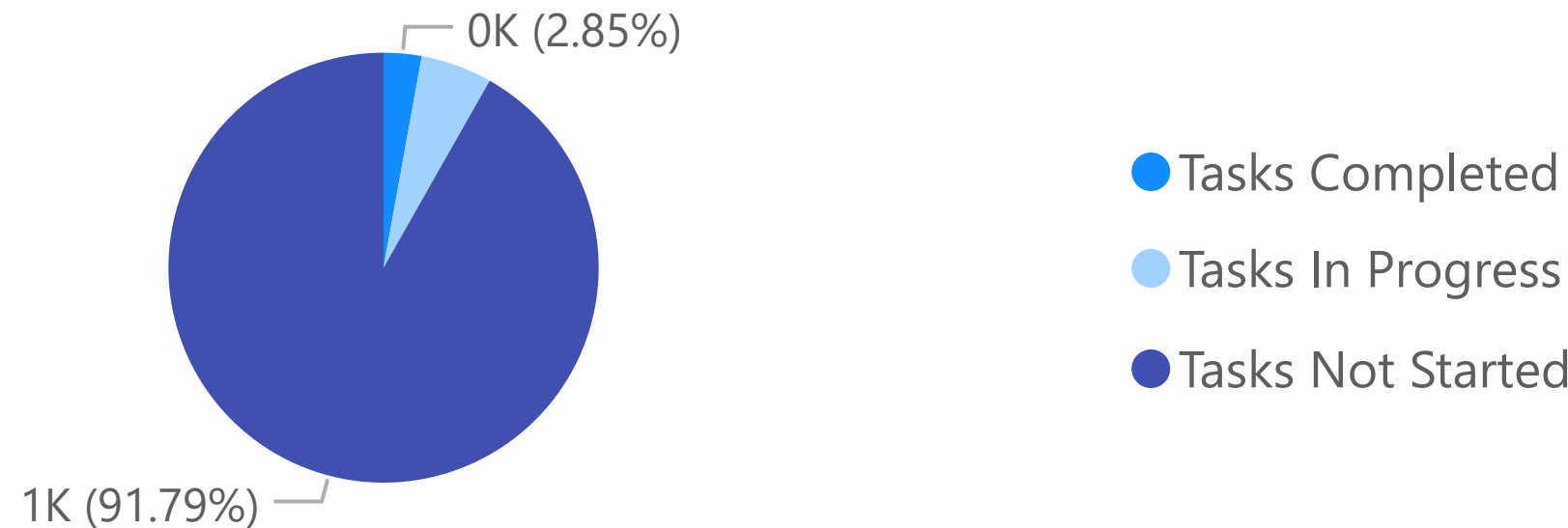
Week

- Week 1: Prework
- Week 10: Support
- Week 2: Prework
- Week 3: Prework
- Week 4: Facility Engag...
- Week 5: Shipment of ...
- Week 6: Install & Access
- Week 7: Testing

Percentage Completed



Task Status



Wave	Group	Facility	Week	Task	Role	Assignee	Start Date	Due Date	Health
1	1B	CJW Medical Center - Johnston-Willis Hospital	Week 1: Prework	Confirm all Pre Work tasks are complete or assigned with target dates	Product Analyst	Jason Jones		8/8/2025 5:00:00 AM	On Track
1	1B	CJW Medical Center - Johnston-Willis Hospital	Week 1: Prework	Confirm KIO configures 1 Pre Shared Key (PSK) Portal Light with NTP server information (to happen before shipment)	Product Analyst	Jason Jones		8/8/2025 5:00:00 AM	On Track
1	1B	CJW Medical Center - Johnston-Willis Hospital	Week 1: Prework	Confirm KIO credentials of who will attend vendor on site assessments and/or installs	Product Analyst	Jason Jones		8/8/2025 5:00:00 AM	On Track
1	1B	CJW Medical Center - Johnston-Willis Hospital	Week 1: Prework	Confirm NTP server information for 1 PSK Portal Light configuration	Product Analyst	Jason Jones		8/8/2025 5:00:00 AM	On Track
1	1B	CJW Medical Center - Johnston-Willis Hospital	Week 1: Prework	HOLD Confirm Completion Network Capacity Remediation with Corporate Network Resource	Product Analyst	Jason Jones		8/8/2025 5:00:00 AM	On Track