|  |  |  |  |
| --- | --- | --- | --- |
| Name | Steven Wagner | Week Ended | 04/04/2014 |

Section 1: Task Status at the End of the Reporting Period (both Completed/In Progress task)

| Deltek  Code #  (if applicable) | Task | Start Date (mm/dd/yyyy) | Due Date (mm/dd/yyyy) | Work Effort Remaining (hours) | Hours Charged | Status/Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  | Identify Missing Domain Documents and Add to Repository | 03/22/2013 | 04/30/2014 | 10 | 15 | Low priority. Time line extended. |
|  | FHIM support for SDC and DAF S&I Framework initiatives | 02/13/2013 | 08/16/2014 | 1275 | 240 | Information modeling about 75% complete; |
|  | Fully integrate FHIM into S&I Framework Process | 02/01/14 | 05/30/14 | 75 | 30 | Phase 1 of 3 integration step process is complete. Work progressing on phase 2. |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Section 2: NEW tasks YOU think should be pulled into FHA Project Schedule (Not started yet)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Deltek Code #  (if applicable) | Task | Task Type (Milestone, Deliverable) | Due Date (mm/dd/yyyy) | Work Effort (hours) | Status/Remarks |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Section 3: Issue, Risks and Concerns

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Description of Issue | % PO | Description of Impact | Assigned to | Mitigation steps: |
| FHIM resources may be insufficient for projected workload | 10 | Timely completion of projects may be impacted. | Gail | Some additional resources were provided, but not all that were requested, so insufficient resources are still having an impact on the project. |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |