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| **Name** | Steven Wagner | **Week Ended** | 11/21/2014 |

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 | 11/28/2014 | 10 | 15 | Low priority. Time line extended. |
|  | FHIM support for SDC, DAF and CQF S&I Framework initiatives | 02/13/2013 | 11/28/2014 | 995 | 540 | Information modeling about 100% complete on DAF; about 85% complete on SDC; about 85% complete on CQF. |
|  | Fully integrate FHIM into S&I Framework Process | 02/01/14 | 09/30/14 | 55 | 1145 | Phase 1 of 3 integration step process is complete. Work progressing on phase 2 - about 85  % complete.. |
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Section 2: NEW tasks YOU think should be pulled into FHA Project Schedule (Not started yet)

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| --- | --- | --- | --- | --- | --- |
| **Deltek Code #**  **(if applicable)** | **Task** | **Task Type** (Milestone, Deliverable) | **Due Date** (mm/dd/yyyy) | Work Effort (hours) | **Status/Remarks** |
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Section 3: Issue, Risks and Concerns

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| --- | --- | --- | --- | --- |
| **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. |
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