

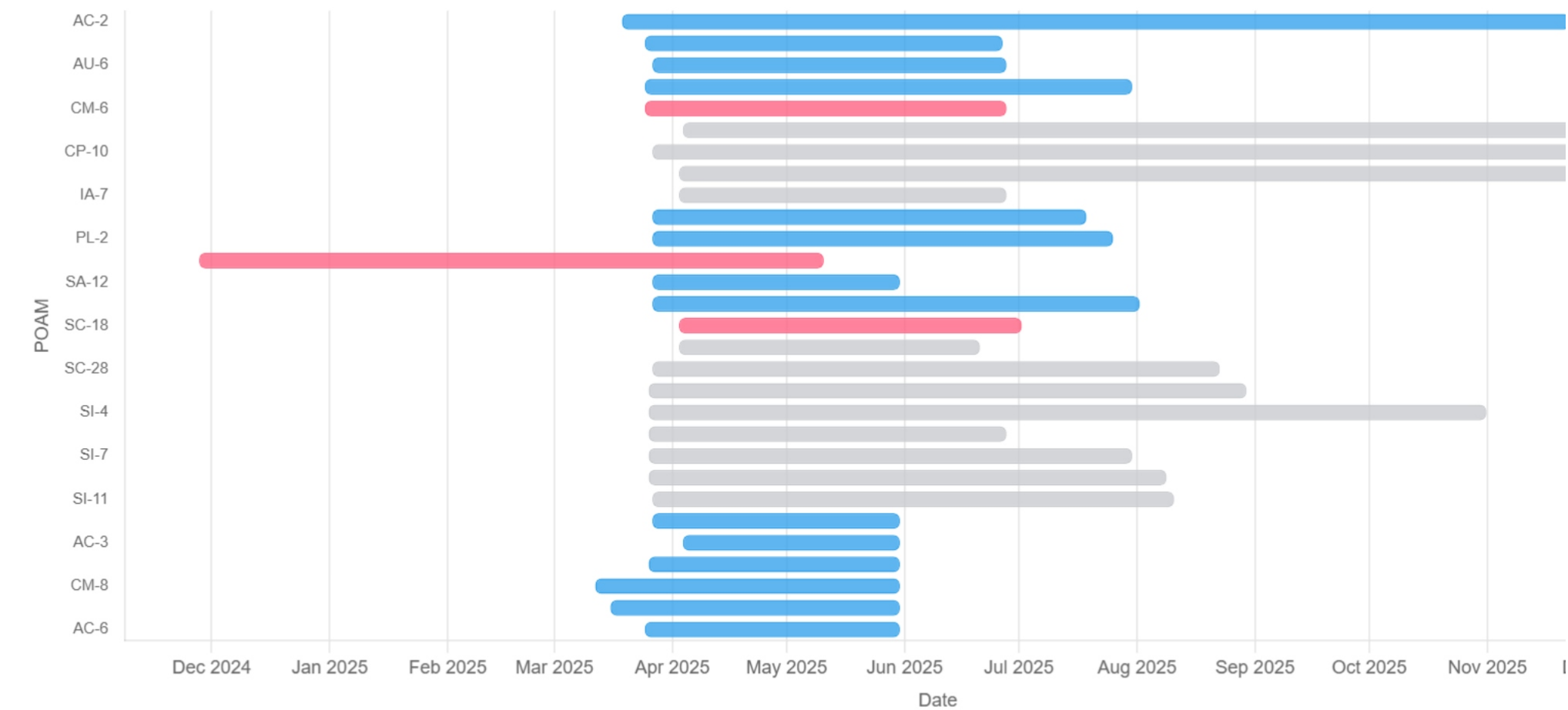
POAM Tracking Report

Generated on: 4/4/2025

Executive Summary

Total POAMs	Completed POAMs	POAMs In Progress	Average Completion Time
29	0	14	N/A

POAM Timeline



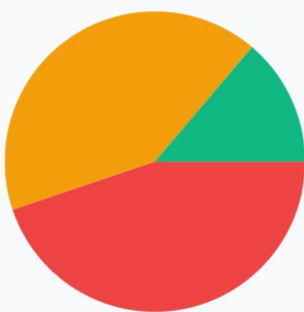
POAM Distribution

Status Distribution



- Not Started: 12 (41%)
- In Progress: 14 (48%)
- Completed: 0 (0%)
- Delayed: 3 (10%)

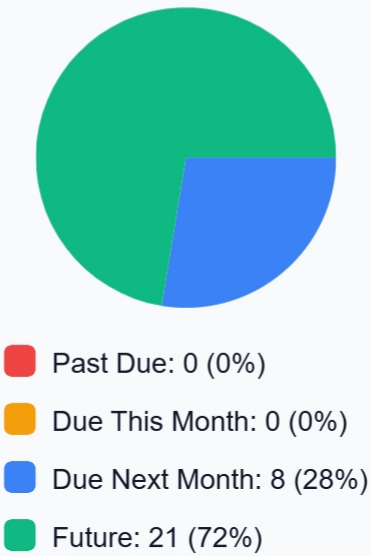
Priority Distribution



- High: 13 (45%)
- Medium: 12 (41%)
- Low: 4 (14%)

Additional Metrics

Due Date Distribution



Milestone Statistics

Total Milestones:	138
Completed Milestones:	6
Pending Milestones:	132
Overdue Milestones:	10
Milestone Completion Rate:	4%

POAM Details

20% (4/20)

Sorted by: Due Date (Ascending)

ID	Title	Status	Priority	Start Date	Due Date	Progress
1743089767568	RA-5	Delayed	High	11/27/2024	5/10/2025	<div></div>
1743090014903	SA-12	In Progress	Low	3/26/2025	5/30/2025	<div></div>
1743095061690	CM-2	In Progress	Low	3/26/2025	5/30/2025	<div></div>
1743095610149	AC-3	In Progress	High	4/3/2025	5/30/2025	<div></div>
1743096087427	CM-7	In Progress	High	3/25/2025	5/30/2025	<div></div>
1743096472857	CM-8	In Progress	High	3/11/2025	5/30/2025	<div></div>
1743177425793	IA-8	In Progress	Low	3/15/2025	5/30/2025	<div></div>
1743182868015	AC-6	In Progress	High	3/24/2025	5/30/2025	<div></div>
1743090320942	SC-23	Not Started	Medium	4/2/2025	6/20/2025	<div></div>
1743082660007	AU-2	In Progress	Medium	3/24/2025	6/26/2025	<div></div>
1743082693187	AU-6	In Progress	Medium	3/26/2025	6/27/2025	<div></div>
1743082917745	CM-6	Delayed	High	3/24/2025	6/27/2025	<div></div>
1743089503872	IA-7	Not Started	Low	4/2/2025	6/27/2025	<div></div>

1743090631103	SI-5	Not Started	Medium	3/25/2025	6/27/2025	<div></div>
1743090200351	SC-18	Delayed	High	4/2/2025	7/1/2025	<div></div>
1743089604492	IR-8	In Progress	Medium	3/26/2025	7/18/2025	<div></div>
1743089726502	PL-2	In Progress	High	3/26/2025	7/25/2025	<div></div>
1743082873241	CM-3	In Progress	Medium	3/24/2025	7/30/2025	<div></div>
1743090675754	SI-7	Not Started	Medium	3/25/2025	7/30/2025	<div></div>
1743090113129	SA-22	In Progress	High	3/26/2025	8/1/2025	<div></div>
1743090739568	SI-10	Not Started	High	3/25/2025	8/8/2025	<div></div>
1743090770974	SI-11	Not Started	Medium	3/26/2025	8/10/2025	<div></div>
1743090371863	SC-28	Not Started	High	3/26/2025	8/22/2025	<div></div>
1743090549432	SI-2	Not Started	Medium	3/25/2025	8/29/2025	<div></div>
1743090586584	SI-4	Not Started	Medium	3/25/2025	10/31/2025	<div></div>
1743082535554	AC-2	In Progress	High	3/18/2025	11/22/2025	<div></div>
1743083223226	CP-10	Not Started	Medium	3/26/2025	11/28/2025	<div></div>

1743089457924	IA-5	Not Started	Medium	4/2/2025	11/28/2025	<div></div>
1743083088468	CP-2	Not Started	High	4/3/2025	12/20/2025	<div></div>