

CSIS 481 Cyber Project Status Report

			Previous	Current	Legend
Project	CSIS 485 Cyber Capstone, Central Virginia Liquified Natural Gas Security Development	Overall Health	G	G	
Report Period	September 4 th , 2021				
		Budget	G	G	
		Scope	G	G	
		Timeline	G	G	At Risk
					Not Started
					Late
					On-Time
					Complete

Key Message	
	Beginning stages of mapping initial test environment

Key Accomplishments - Reporting Period	
1	Version 2 PMO Project Status Report Completed
2	Generated initial timeline using Trello backbone
3	Generate a preemptive list of system users
4	Initial rudimentary network infrastructure planned
5	Enhanced risk awareness as it applies to current posture
6	Completed first week of client & manager meetings

Key Activities Planned for Next Reporting Period	
1	Submit Version 2 of PMO Project Status Report
2	Continue familiarization with selected key Infrastructure
3	Increase comprehension of data historian's role in full system infrastructure.
4	Meet with program manager to touch base on updated status
5	Meet with client to deliver status and future approach

Key Deliverables / Milestone Progress (Next Reporting Period)							
	Deliverable / Milestones	Comments	Resp Party	Due Date	% Comp	Previous	Current
1	P2-V1 PMO PSR		Team 1	11SEP21	0%	N/A	On-Time
2	Visual initial network diagram	Flexible and adaptive	Team 1	11SEP21	25%	N/A	On-Time
3	Baseline Sys-Users List	Non-Concrete	Team 1	11SEP21	50%	N/A	On-Time
4	Visual Abstract Timeline	Subject to change	Team 1	11SEP21	50%	N/A	On-Time

Risks and Mitigation Plans						
	Risk	Mitigation Plan	Owner	Target	Status	Comments
1	Unforeseen restrictions	Maintain agile planning models	Team 1	N/A	N/A	No deadline for agile posture

Issues & Action Plans						
	Issue	Action Plan	Owner	Target	Status	Comments
1	COVID impact to team	Adapt university recommendations	Team 1	N/A	N/A	Unforeseeable event timeline. Resolved naturally

Current Phase Milestones		
Milestone	Dates	Status
First Project Manager Meeting	1SEP21	Complete
First Client Update Meeting	3SEP21	Complete
Second Project Manager Meeting	8SEP21	On-Time
Second Client Update Meeting	10SEP21	On-Time

Major Phases	Date	Status
Initiation	4SEP21	Complete
Planning	11SEP21	On-Time
Building		
Testing		
Training		
Go-Live		