

CSIS 481 Cyber Project Status Report

		Previous	Current	Legend
Project	CSIS 485 Cyber Capstone, Central Virginia Liquified Natural Gas Security Development	G	G	Complete
Report Period	September 24 th , 2021			On-Time
	Budget	G	G	Late
	Scope	G	G	Not Started
	Timeline	G	G	At Risk

Key Message	
	Establish Data flow from Opto22 and begin Security Testing

Key Accomplishments - Reporting Period	
1	Completed Phase 2 Version 4 PMO Project Status Report
2	Completed Baseline Security Requirements POC Document
3	Begin configuration on SnapPac devices

Key Activities Planned for Next Reporting Period	
1	Submit Phase 2 Version 5 of PMO Project Status Report
2	Establish Data flow from SnapPac Devices
3	Complete Security Vulnerabilities Corrections Test 1

Key Deliverables / Milestone Progress (Next Reporting Period)							
	Deliverable / Milestones	Comments	Resp Party	Due Date	% Comp	Previous	Current
1	P2-V5 PMO PSR		Team 1	09OCT21	0%	N/A	On-Time
2	Security Vulnerabilities Test		Team 1	09OCT21	10%	N/A	On-Time
3	CBSR PoC Document		Team 1	02OCT21	100%	On-Time	Complete

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
Fifth Project Manager Meeting	29SEP21	Complete
Fifth Client Update Meeting	01OCT21	Complete
Sixth Project Manager Meeting	06OCT21	On-Time
Sixth Client Update Meeting	08OCT21	On-Time
Accessible Test Environment	25SEP21	Complete
Establish Flow of data	09OCT21	On-Time

Major Phases	Date	Status
Initiation	4SEP21	Complete
Planning	11SEP21	Complete
Building	9OCT21	On-Time
Testing		
Training		
Go-Live		