

## 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 11 <sup>th</sup> , 2021				
	Budget		G	G	
	Scope		G	G	
	Timeline		G	G	At Risk
					Not Started
					Late
					On-Time
					Complete

Key Message	
	Functioning Test Environment & PMP

Key Accomplishments - Reporting Period	
1	Phase 2 Version 1 PMO Project Status Report Completed
2	Refined adaptive team timeline and organizational workspace
3	Chosen specific software to begin testing
4	Small network layout planned
5	User list generated
6	Completed second week of client & manager meetings

Key Activities Planned for Next Reporting Period	
1	Submit Phase 2 Version 1 of PMO Project Status Report
2	Submit test environment request document
3	Have data historian software spun up and accessible
4	Attempt access to OPTO22 hardware
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-V2 PMO PSR		Team 1	18SEP21	0%	N/A	On-Time
2	Team 1 PMP		Team 1	18SEP21	10%	N/A	On-Time
3	Test Environment Request Doc		Team 1	18SEP21	25%	N/A	On-Time
4	Begin groundbreaking on test environment	Dependence of test environment request document approval	Team 1	TBD	0%	N/A	Not Started

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
Second Project Manager Meeting	8SEP21	Complete
Second Client Update Meeting	10SEP21	Complete
Third Project Manager Meeting	15SEP21	On-Time
Third Client Update Meeting	17SEP21	On-Time

Major Phases	Date	Status
Initiation	4SEP21	Complete
Planning	11SEP21	Complete
Building	9OCT21	Not Started
Testing		
Training		
Go-Live		