

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 17 th , 2021				
		Budget	G	G	
		Scope	G	G	
		Timeline	G	G	
					Complete
					On-Time
					Late
					Not Started
					At Risk

Key Message	
	Groundbreaking on test environment functionality

Key Accomplishments - Reporting Period	
1	Completed Phase 2 Version 2 PMO Project Status Report
2	Completed Test Environment Request Document
3	Completed Project Management Plan
4	Strengthened understanding of system architecture and risks

Key Activities Planned for Next Reporting Period	
1	Submit Phase 2 Version 3 of PMO Project Status Report
2	Have data historian software spun up and accessible
3	Await access to OPTO22 hardware
4	Basic servers configured

Key Deliverables / Milestone Progress (Next Reporting Period)							
	Deliverable / Milestones	Comments	Resp Party	Due Date	% Comp	Previous	Current
1	P2-V3 PMO PSR		Team 1	18SEP21	0%	N/A	On-Time
2	Team 1 PMP		Team 1	18SEP21	100%	On-Time	Complete
3	Test Environment Request Doc		Team 1	18SEP21	100%	On-Time	Complete
4	Begin groundbreaking on test environment	Dependence of test environment request document approval	Team 1	25SEP21	0%	N/A	On-Time
5	Security Requirements and Use Case Test Plan Document		Team 1	25SEP21	10%	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
Third Project Manager Meeting	15SEP21	Complete
Third Client Update Meeting	17SEP21	Complete
Fourth Project Manager Meeting	22SEP21	On-Time
Fourth Client Update Meeting	24SEP21	On-Time
Working Test Environment	25SEP21	On-Time

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