

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

Key Message	
	Constructing system Architecture & Continuing forward with test and security plan

Key Accomplishments - Reporting Period	
1	Completed Phase 2 Version 3 PMO Project Status Report
2	Completed Security Requirements and Use Case Test Document
4	Gained Access to test environment

Key Activities Planned for Next Reporting Period	
1	Submit Phase 2 Version 4 of PMO Project Status Report
2	Establish a connection between the PLC and database infrastructure
3	Reach out to other CVALNG teams to collaborate for future phases
4	Complete Baseline Security Requirements PoC Design Document

Key Deliverables / Milestone Progress (Next Reporting Period)							
	Deliverable / Milestones	Comments	Resp Party	Due Date	% Comp	Previous	Current
1	P2-V4 PMO PSR		Team 1	18SEP21	0%	N/A	On-Time
2	CBSR PoC Document	Baseline Security Document	Team 1	02OCT21	10%	N/A	On-Time
3	Begin groundbreaking on test environment	Dependence of test environment request document approval	Team 1	25SEP21	100%	On-Time	Complete
4	Security Requirements and Use Case Test Plan Document		Team 1	25SEP21	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
Fourth Project Manager Meeting	22SEP21	Complete
Fourth Client Update Meeting	24SEP21	Complete
Fifth Project Manager Meeting	29SEP21	On-Time
Fifth Client Update Meeting	01OCT21	On-Time
Accessible Test Environment	25SEP21	Complete
Establish Flow of data	02OCT21	On-Time

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