



Project Status Report

Project Name: iSpector

Department: SoCIT

Focus Area: Hotels and Conventions

Product/Process: Hotel Guestroom Inspection

Prepared by:

| Document Owner(s) | Project/Organization Role |
|---------------------|--|
| Gabriel D. Gonzalez | Project Manager, Analyst, & Documents lead |
| Eligio Balao | Project Developer & Software Programmer |
| Carl Justine Noleal | Project Diagrams & Documents Assistant |
| Kevin Barrion | Project Developer & Database Manager |
| Chantal Saldivar | Project Developer & Software Programmer |

Project Status Report Version Control

| Version | Date | Author | Change Description |
|---------|------------|---------------------|--|
| 1.8 | 11-19-2017 | Gabriel D. Gonzalez | <ul style="list-style-type: none">Project Status Report #8 covers the project's progress from November 6 to November 12. |

Confidential

Project Status Report Week 8

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| 4 | APPENDICES | ERROR! BOOKMARK NOT DEFINED. |
| 4.1 | Document Guidelines..... | Error! Bookmark not defined. |

1 PROJECT STATUS REPORT PURPOSE

The Project Status Report is a document that Project Team members may use as a means of formal reporting on the status of the project. If there are milestones that are finished, or if there is a need for major revisions, it will appear in this document alongside other minor changes.

2 PROJECT STATUS REPORT TEMPLATE

2.1 Project Status Report Details

- November 9, 2017 – The group submitted Project Estimates, Activity List, WBS, and Gantt Chart.
- November 9, 2017 – Carl Justine Noleal has been dropped from the class due to excessive absences.

2.2 Project Status Report Template

| Project Name | | | | | |
|--|-----------------------------------|--|--------------------|--|--|
| Prepared by: Gabriel Joseph D. Gonzalez | Date: November 19, 2017 | Reporting Period: 11-6-2017 – 11-12-2017 | | | |
| Project Overall Status: The project's prototype is at 70% completion. | | | | | |
| Project Summary: 70% working. | | | | | |
| Milestone Deliverables performance reporting over last period | | | | | |
| Milestone Deliverables | Due Date | % Completed | Deliverable Status | | |
| Milestone 1 | | | | | |
| • Diagrams Completion | Before finals | 92% | On Schedule | | |
| Milestone 2 | | | | | |
| • 100% working prototype. | 1 st week of December. | 70% | On Schedule | | |
| Milestone Deliverables scheduled for completion over next period | | | | | |

Project impact of milestone success or failure for project remainder

Refinement and completion of assigned UML Diagrams and completion of 1st prototype.

Project Budget/Financial Status

| Budget Item | Planned Budget | Actual Cost | Variance/Explanation |
|-------------|----------------|-------------|----------------------|
| N/A | | | |
| N/A | | | |

Project Risk Management Status

| Risk and Description | Risk Chance | Risk Impact | Risk Priority | Change from Last Review |
|--|-------------|-------------|---------------|-------------------------|
| Risk of not delivering the deliverables before their corresponding deadlines | Medium | High | High | |
| Error in code that prevents the prototype from functioning as desired. | High | High | High | |

Project Issue Management Status

| Issue and Description | Project Impact | Target Due Date | Issue Status | Issue Resolution |
|-----------------------------|----------------|-----------------|--------------|------------------|
| No issues as of the moment. | | | | |

3 PROJECT STATUS REPORT APPROVALS

Prepared by Gabriel Joseph D. Gonzalez
Project Manager

Approved by Sir. Jayvee Cabardo
Project Advisor

