



Project Status Report

Project Name: iSpector

Department: SoCIT

Focus Area: Hotels and Conventions

Product/Process: Hotel Room Inspection

Prepared by:

Document Owner(s)	Project/Organization Role
Gabriel D. Gonzalez	Project Manager, Analyst, & Documents Handler
Eligio Balao	Project Developer, Head Programmer
Carl Justine Noleal	Project Member
Kevin Barrion	Project Member
Chantal Saldivar	Project Member

Project Status Report Version Control

Version	Date	Author	Change Description
1.2	10-6-2017	Gabriel D. Gonzalez	<ul style="list-style-type: none">Talked with Sir Sean
1.2	10-6-2017	Gabriel D. Gonzalez	<ul style="list-style-type: none">Assigned to present on October 26
1.2	10-6-2017	Gabriel D. Gonzalez	<ul style="list-style-type: none">Set deadline for Project Vision and Scope Development and Software Requirements Specification documents

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Project Status Report Week 3

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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 ones.

2 PROJECT STATUS REPORT TEMPLATE

2.1 Project Status Report Details

- The team has been assigned to present their first iteration of their proposed system on October 26, 2017.
- The project manager will be the one who will create the Project Vision and Scope Document as well as the Software Requirements Specification (SRS) Document.
- Eligio Balao is leading the software and coding domain of the project and Gabriel Gonzalez will lead the system analysis, project documentation, and creation of diagrams.

2.2 Project Status Report Template

Project Name			
Prepared by: Gabriel Joseph D. Gonzalez	Date: October 6, 2017	Reporting Period: 10-2-2017 – 10-8-2017	
Project Overall Status: The project's first iteration is still in its first iteration currently being developed by Eligio Balao.			
Project Summary: Diagrams have been updated with the comments from the Panelists during the defense. However, additional UML diagrams are required before this term ends.			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• Prototype first iteration developed by Balao	10-12-2017	2%	On Schedule
Milestone 2			
• Completion of assigned UML Diagrams (first drafts)	10-12-2017	1%	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.

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
Individual laziness and complacency.	Medium	High	High	
Project team strife	Low	High	High	

Project Issue Management Status

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution
N/A				
N/A				

Project Recommendations

Project Status Report

N/A

Objectives for Next Project Status Review

For the first iteration of the prototype to be presentable on October 12, 2017 and for all the UML Diagrams to be completed by then.

Related Project Information

N/A

3 PROJECT STATUS REPORT APPROVALS

Prepared by Gabriel Joseph D. Gonzalez
Project Manager

Approved by

[Signature] 10/11/17
Project Advisor

Client Sponsor

12	10-5-2017	Gabriel D. Gonzalez	Talked with Dr Sean
12	10-6-2017	Gabriel D. Gonzalez	Assigned to present on October 26
12	10-6-2017	Gabriel D. Gonzalez	Set deadline for Project Vision and Scope Development and Software Requirements Specification documents