



## 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	9-21-2017	Gabriel D. Gonzalez	<ul style="list-style-type: none"><li>Assigned UML diagrams to the group.</li></ul>

**Confidential**

Project Status Report Week 2

Last printed on 10/2/2017 3:10:00 PM

## 1 PROJECT STATUS REPORT PURPOSE

## TABLE OF CONTENTS

1	PROJECT STATUS REPORT PURPOSE.....	3
2	PROJECT STATUS REPORT TEMPLATE.....	3
2.1	Project Status Report Details .....	3
2.2	Project Status Report Template .....	3
3	PROJECT STATUS REPORT APPROVALS .....	5
4	APPENDICES.....	ERROR! BOOKMARK NOT DEFINED.
4.1	Document Guidelines .....	Error! Bookmark not defined.
4.2	Project Status Report Sections Omitted.....	Error! Bookmark not defined.

## 2.2 Project Status Report Template

Reported by	Date	Report Period
Captain Joseph D. Gonzalez	October 1, 2017	9-25-2017 - 10-1-2017
Project Objectives:		
The project will be in APK form and UML Diagrams will need refining.		
Project Summary:		
Diagrams have been updated with the comments from the Penalties during the cycle. However, additional UML diagrams are required before this term ends.		
Milestone Deliverables performance reporting over last period:		
Milestone 1		
• Assign UML Diagrams to project members	9-25-2017	100% On Schedule
Milestone 2		
• Completion of assigned UML Diagrams (Test data)	10-1-2017	35% Behind Schedule
Milestone Deliverables scheduled for completion over next period:		



## 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 just simply been assigned with UML Diagrams to complete. These diagrams were assigned to each member on September 28, 2017 and are to be presented to Sir Manuel Sanchez on October 2, 2017. This gives the team only until Sunday to complete their assigned UML Diagrams.

### 2.2 Project Status Report Template

<b>Project Name</b>			
Prepared by: Gabriel Joseph D. Gonzalez	Date: October 1, 2017	Reporting Period: <b>9-25-2017 – 10-1-2017</b>	
Project Overall Status: The project is still in APK form and UML Diagrams still need refining.			
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.			
<b>Milestone Deliverables performance reporting over last period</b>			
<b>Milestone Deliverables</b>	<b>Due Date</b>	<b>% Completed</b>	<b>Deliverable Status</b>
Milestone 1			
• Assign UML Diagrams to project members	9-26-2017	100%	On Schedule
Milestone 2			
• Completion of assigned UML Diagrams (first drafts)	10-1-2017	35%	Behind Schedule
<b>Milestone Deliverables scheduled for completion over next period</b>			

**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
Miscommunication between Project members.	Medium	High	High	
Unexpected internet outages.	High	High	High	

**Project Issue Management Status**

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

**Project Recommendations**

N/A



Project Status Report

**Objectives for Next Project Status Review**

For UML Diagrams to be 100% complete. (October 2, 2017 – October 8, 2017)

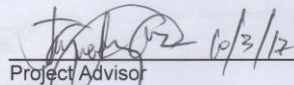
**Related Project Information**

N/A

**3 PROJECT STATUS REPORT APPROVALS**

**Prepared by** Gabriel Joseph D. Gonzalez  
Project Manager

**Approved by**

 10/3/17  
Project Advisor

\_\_\_\_\_  
Client Sponsor