



## 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
(s) [REDACTED]	[REDACTED]
Gabriel D. Gonzalez	Project Manager, Analyst, & Documents Handler
Eligio Balao	Project Developer, Software Programmer
Carl Justine Noleal	Project Diagrams and Documents Assistant
Kevin Barrion	Project Developer, & Database Manager
Chantal Saldivar	Project Developer, & Software Programmer

### Project Status Report Version Control

Version	Date	Author	Change Description
1.5	10-19-2017	Gabriel D. Gonzalez	<ul style="list-style-type: none"><li>Project Status Report #5 covers the project's progress from October 16 to 22.</li></ul>

**Confidential**

Project Status Report Week 5

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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 changes.

## 2 PROJECT STATUS REPORT TEMPLATE

### 2.1 Project Status Report Details

- October 18 (Wednesday)
  - Consulted with Ms. Arleen Pineda Regarding QR Code Scanner.
  - Assigned Carl Justine Noleal to create the web application interface of iSpector.
- October 19 (Thursday)
  - Gabriel created a Project Super Overview diagram (custom made).
  - Added Gio Balao to Git Hub repository.
  - Plan to create a GUNN Chart. Due October 22.
  - Gabriel consulted with project advisor Sir Jayvee Cabardo.

### 2.2 Project Status Report Template

Project Name			
Prepared by: Gabriel Joseph D. Gonzalez	Date: October 19, 2017	Reporting Period: <b>10-16-2017 – 10-22-2017</b>	
Project Overall Status: The project's prototype is at 50% completion. Still missing QR code implementation and Reports generation.			
Project Summary: 50%			
Milestone Deliverables performance reporting over last period			
Milestone Deliverables	Due Date	% Completed	Deliverable Status
Milestone 1			
• UML Diagrams (First draft)	Before midterms	100%	On Schedule
Milestone 2			

Project Status Report

• 50% prototype completion	Before midterms	100%	On Schedule
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**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 1<sup>st</sup> 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

**Project Issue Management Status**

Issue and Description	Project Impact	Target Due Date	Issue Status	Issue Resolution

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Project Status Report

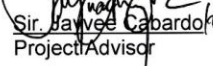
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**3 PROJECT STATUS REPORT APPROVALS**

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

**Approved by**  Sir Bayvee Cabardo 10/19/17  
Project Advisor