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| Project Status Report |  |

# Project Name: Full Stack Observability Assessment

Reporting Period: June 23 to June 27, 2025

Prepared By: Carlin Preun

Date: June 27, 2025

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| **Executive Summary** | The project is behind schedule. Ingestion, parsing, and format issues with the Salesforce and MuleSoft data sources will require additional input from IGM teams to ensure all required data is present in a usable format. Population of the AP dashboards will continue with the data we have access to, though not all sections may be populated in time for mid-July. |
| Overall Status | ****At Risk:**** Some issues may affect timeline, budget, or scope, but are manageable. |
| Issues: |  |
| Key Accomplishments this week | * Callout URLs for CMOD, Data Platform, LPP, and RBroker identified * AP Executive dashboard has been updated with new connection and performance data * OA Executive dashboard has been created * CMOD, AP and OA solution designs have been updated |
| Milestones planned this week, but not achieved with variance: |  |
| Milestones planned for next week: | * Identify callout URLs for connections to Digital Forms 1.0, Platform Zero, DocuSign, CapIntel, and Nesto * Update AP dashboards with new connection and performance data * Dashboard Presentation * Tagging conventions meeting |
| Areas/questions for discussion: |  |
| Last week’s issues forwarded to this week: |  |