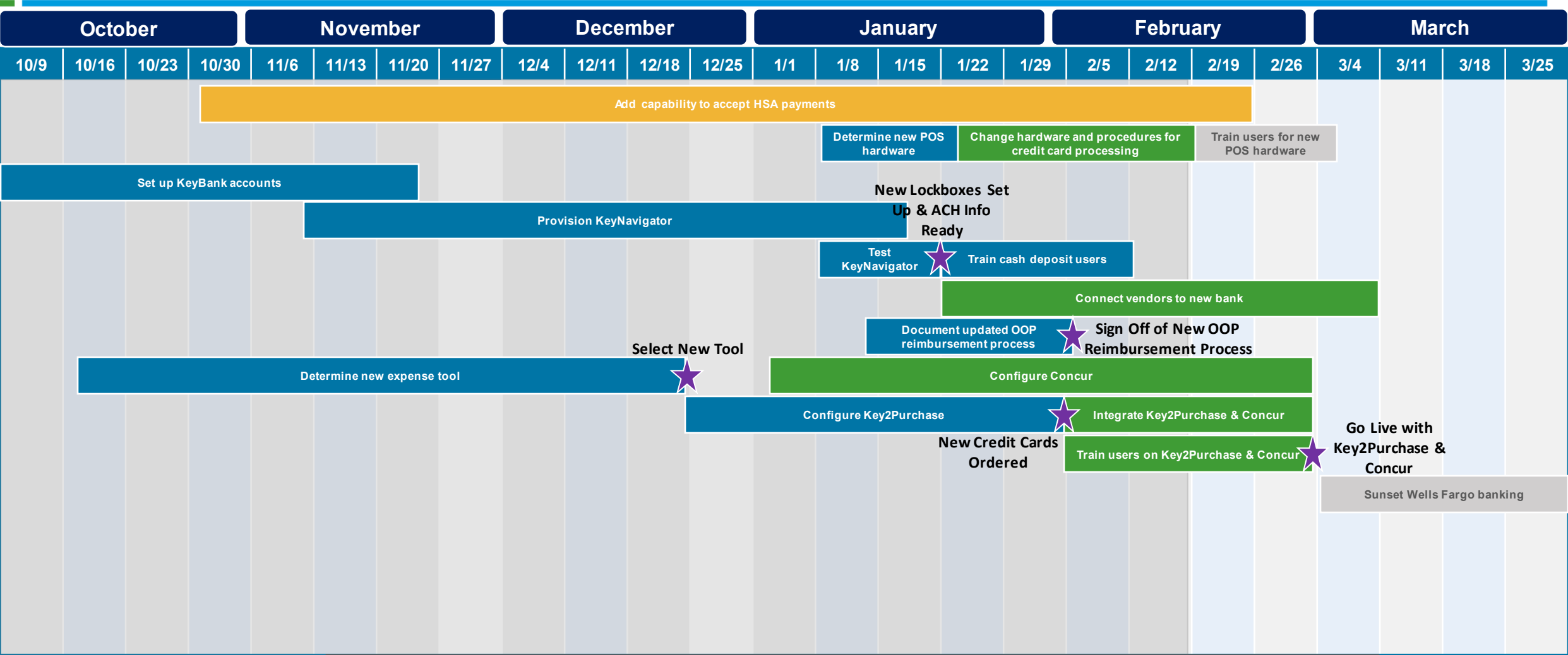


Finance | Banking - POAP



Milestone



Project Resource Constraints



Limited Change Management



MIP Unresponsiveness



New Territory / Technology



Compass Complexities

Legend:

Not Started

Complete

In Progress, At Risk with Mitigations

Not Started, Not Planned

In Progress, On Schedule

In Progress - Serious Risks, not mitigated



RSM