Program Status Report - 03 December 2018



Project	Overall	Budget	Schedule	Issues	Resources	Next Release
Support Teams -	OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	On Hold
Corporate Accounts	OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	Q1 Release Planned
Automated Regression Testing	OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	28 Dec 2018
Support Team - DevOps	OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	
Support Team - EDW Run	OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	14 Dec 2018
Support Teams - ICC (OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	14 Dec 2018
eCommerce Support	OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	■ 21 Nov 2018
SharePoint Upgrade	OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	
Windows 10 Refresh	OVERALL	BUDGET	SCHEDULE	ISSUES	RESOURCES	

RISKS

Key Category Risk Rating Summary Assignee Risk Response

No issues found 5 Refresh

ISSUES

Key Category Severity Summary Assignee Due

No issues found 😘 Refresh

+ Add label



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