

Project Triton

Reporting period: 3 Oct to 10 Oct

Overall RAG: Amber

Scope: Green

Schedule: Amber

Budget: Green

Key achievements

- API gateway design completed
- Data mapping approved
- Vendor contract finalised

Key risks

- Data integration may slip due to missing attributes
- Security review backlog may delay deployment
- Team capacity lower than planned due to leave

Key issues

- Two defects reopened in UAT
- Data owner did not attend the review meeting

Dependencies

- External vendor must deliver sandbox by 20 Oct
- Architecture team must approve new logging pattern

Upcoming work

- Complete ETL build
- Close open UAT defects
- Prepare for steering committee pack

Budget

- Spend within baseline

Summary

Progress steady but tight. Integration work under pressure.