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[Week 1 (9/21/2025) 2](#_Toc211503544)

[Week 2 (9/28/2025) 3](#_Toc211503545)

[Week 3 (10/5/2025) 4](#_Toc211503546)

[Week 4 (10/12/2025) 5](#_Toc211503547)

[Week 5 (10/19/2025) 6](#_Toc211503548)

[Week 6 (10/26/2025) 7](#_Toc211503549)

[Week 7 (11/2/2025) 8](#_Toc211503550)

[Week 8 (11/9/2025) 9](#_Toc211503551)

[Week 9 (11/16/2025) 10](#_Toc211503552)

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# Week 1 (9/21/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since project inception:

* Project Inception, Meetings, and Discussions (4 hours)
* Project Proposal Write-up (5 hours)

Note: As of this writing, the initial proposal has not returned from review. The CMMC Fledge project will begin this week.

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week:

* Establish Project Work Schedule (30 mins)
* Initialize Working Directories and Workflows (30 Minutes)
* Create Time Log (2 hour)
* CMMC Research (15 hours)
  + CMMC Background (4 hours)
  + CMMC Challenges (2 hours)
  + CMMC Benefits (2 hours)
  + CMMC Resources (7 hours)

Note: All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**

No changes have been made from the original CMMC Fledge System Proposal (CMMCFledge\_Proposal\_V1.0.1.docx), September 21, 2025.

# Week 2 (9/28/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since previous Standup:

* Establish Project Work Schedule (30 mins)
* Initialize Working Directories and Workflows (30 Minutes)
* Create Time Log (2 hours)
* CMMC Research (5 hours)
  + CMMC Background (1 hours)
  + CMMC Resources (4 hours)

Note: Less work was done than was planned. This was due to outside constraints and improper timing of activities. This will be accounted for in future Standups. The project is still on track.

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week:

* CMMC Research (6 hours)
  + CMMC Challenges (2 hours)
  + CMMC Benefits (2 hours)
  + CMMC Resources (2 hours)
* Implementation statements (7 hours)
  + General statements (3 hours)
  + Control statements (4 hours)

Note: All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**

Changes have been made to the CMMC Fledge System. Minor grammatical and time adjustments have been made to the proposal. Additionally, implementation statement writing for the CMMC Fledge System has been extended by a week to include Week 3. Overall project scope, milestones, and tasks remain the same. These changes have been implemented in the proposal (CMMCFledge\_Proposal\_V1.0.2.docx), September 30, 2025.

# Week 3 (10/5/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since previous Standup:

* CMMC Research (8 hours)
  + CMMC Challenges (3 hours)
  + CMMC Benefits (3 hours)
  + CMMC Resources (2 hours)
* Implementation statements (4 hours)
  + General statements (3 hours)
  + Control statements (1 hours)

Note: Total hours are in line with projected time from last standup. Tasks may have adjusted slightly, but great improvement has been made from the original time estimates of the first standup.

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week:

* Control statements (3 hours)
* Application Storyboards (6 hours)
* System diagrams (3.5 hours)
  + ERD (3 hours)
  + Build environment (30 mins)
* Creating Milestone #1 presentation (2 hours)

Note: This week includes fall break which expands the time available to contribute to CMMC Fledge. All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**

Changes have been made to the CMMC Fledge System. Project scope has been streamlined to remove CMMC l3 certification. Though not specified in the original project proposal, CMMC contains three levels of certification. The most common is CMMC l2 containing 110 controls. CMMC l3 builds off of those 110 controls and adds 24 additional controls. Due to the time constraints and complexity of the controls added, the CMMC Fledge system will not be pursuing assistance with the additional requirements of CMMC l3. CMMC l1 and CMMC l2 will remain in scope. Minor time adjustments have been made to the proposal. Milestones and tasks remain the same. These changes have been implemented in the proposal (CMMCFledge\_Proposal\_V1.0.3.docx), October 7, 2025.

# Week 4 (10/12/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since previous Standup:

* General Writeups (4 hours)
* Application Storyboards (6 hours)
* System diagrams (2 hours)
  + ERD (1.5 hours)
  + Build environment technologies (30 mins)
* Creating Milestone #1 presentation (3 hours)
* Created Milestone #1 report (2 hours)
* GitHub Repo Creation/Migration (1 hour)

Note: In line with expected progress. Additional work of the Milestone Report and the GitHub Repo was added to the milestone requirements after the Week 3 Standup. These additions have not/will not affect the outcome of this project.

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week

* Writing additional Statements as needed (1 – 3 hours)
* Building additional storyboards as needed (1 - 3 hours)
* Standup Development Environment (XAMPP) (2 hours)
* Implement database (2 hours)
* Add Controls and CUI types to database (4 hours)
* Start initial files and Outline for Website (3 hours)

Note: All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**

Changes have been made to the CMMC Fledge System. Originally, Initial database development started next week (Week 5), this has been moved to this week (Week 4). Overall project scope, milestones, and tasks remain the same. These changes have been implemented in the proposal (CMMCFledge\_Proposal\_V1.0.4.docx), October 16, 2025.

# Week 5 (10/19/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since previous Standup:

* Standup Development Environment (XAMPP) (1.5 hours)
* Implement database (2 hours)

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week:

Note: All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**

# Week 6 (10/26/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since previous Standup:

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week:

Note: All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**

# Week 7 (11/2/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since previous Standup:

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week:

Note: All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**

# Week 8 (11/9/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since previous Standup:

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week:

Note: All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**

# Week 9 (11/16/2025)

**1.) What progress you made since the last meeting, including specific items that were completed, and the time spent on each item**

Tasks completed since previous Standup:

**2.) What progress you expect to make in the upcoming week, including specific items, and time estimates on how much time you will spend on them**

Tasks for the upcoming week:

Note: All hours are estimated. Accurate times will be presented in future standup entries and project time logs.

**3.) Any changes you have identified that will result in your final project being different than your project proposal. This information must be recorded in 3 ways**