

Project Milestone Report

Date: 17/10/22

Milestone	Date	Status	Responsible	Issues/Comments
Planning Stage Completed	11/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Project charter approved by CIO.
Analysis Stage Completed	18/10	In Progress	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	On schedule.
Design Stage Completed	20/10	In Progress	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	On schedule
Development Stage Completed	08/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	
Testing Stage Completed	10/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	
Preparation Stage	16/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	

Project Milestone Report

Date: 21/10/22

Milestone	Date	Status	Responsible	Issues/Comments
Planning Stage Completed	11/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Project charter approved by CIO.
Analysis Stage Completed	18/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues.
Design Stage Completed	20/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues.
Development Stage Completed	08/11	In Progress	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Just started.
Testing Stage Completed	10/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	
Preparation Stage	16/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	

Project Milestone Report

Date 28/10/22

Milestone	Date	Status	Responsible	Issues/Comments
Planning Stage Completed	11/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Project charter approved by CIO.
Analysis Stage Completed	18/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues.
Design Stage Completed	19/10	Completed	Bin Hui, Jasmine	No issues.
Development Stage Completed	08/11	In Progress	Bin Hui, Jasmine	On schedule.
Change Request Update Completed	31/10	In Progress	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Nearing completion, on schedule.
Testing Stage Completed	10/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	

Preparation Stage	16/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	
-------------------	-------	-------------	---	--

Project Milestone Report

Date 04/11/22

Milestone	Date	Status	Responsible	Issues/Comments
Planning Stage Completed	11/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Project charter approved by CIO
Analysis Stage Completed	17/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
Design Stage Completed	20/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
Development Stage Completed	08/11	In Progress	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	On schedule
Change Request Update Completed	31/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Change Request approved by CIO
Testing Stage Completed	10/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	

Preparation Stage	16/11	Not Started	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	
-------------------	-------	-------------	---	--

Project Milestone Report

Date 11/11/22

Milestone	Date	Status	Responsible	Issues/Comments
Planning Stage Completed	11/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Project charter approved by CIO
Analysis Stage Completed	17/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
Design Stage Completed	20/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
Development Stage Completed	08/11	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
Change Request Update Completed	31/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Change Request approved by CIO
Testing Stage Completed	10/11	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues

Preparation Stage	16/11	In progress	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	On schedule, preparing video.
-------------------	-------	-------------	---	-------------------------------

Project Milestone Report

Date 16/11/22

Milestone	Date	Status	Responsible	Issues/Comments
Planning Stage Completed	11/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Project charter approved by CIO
Analysis Stage Completed	17/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
Design Stage Completed	20/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
Development Stage Completed	08/11	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
Change Request Update Completed	31/10	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	Change Request approved by CIO
Testing Stage Completed	10/11	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues

Preparation Stage	16/11	Completed	Bin Hui, Debra, Dominic, Jasmine, Theophilus, Tsun Hong	No issues
-------------------	-------	-----------	---	-----------