

Project Update Dashboard — Government Approvals



Day 48 of 60

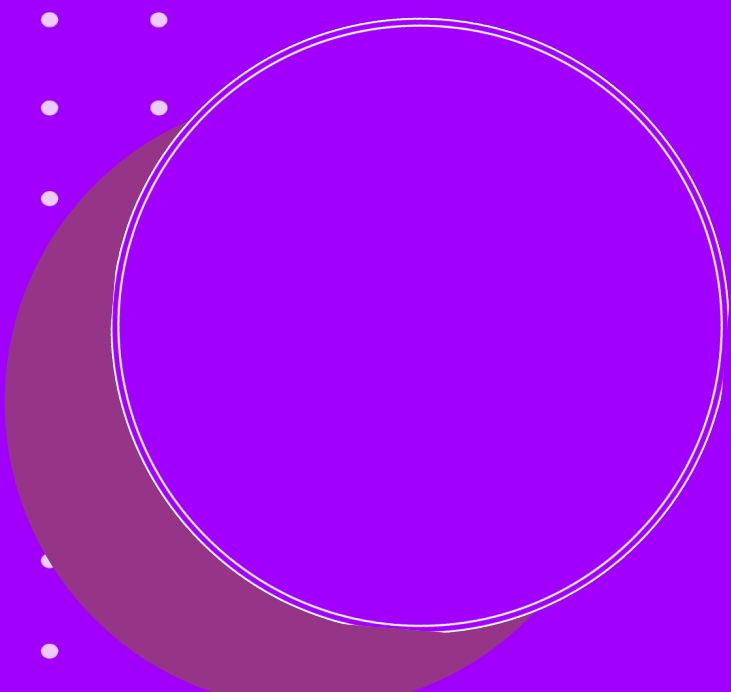
FFIC Approvals
On Time ✓

- **Project Objective:**
Obtain and verify government approvals
- **Project Time:**
60 days
- **Project Updates:**
 - Updates on all items cleared on time by FFIC
 - Approved documents to be signed-off at the verification office
 - Items #220, #221, #224, #225, and #226 completed this week
 - Still waiting on items #222 and #223
 - Starting item #227 soon
- **Project Risks:**
 - \$6,200 over budget from additional waiver fees and overtime (to be filed soon)
 - Over budget for the next two months due to delays in completing tasks
- **Next Steps:**
 - Review and analyze risks
 - Overtime and over-budget approval decision

Project Update Dashboard — Mobile App



Iteration #4



Next
Product Release
Tomorrow ✓

- **Project Objective:**
Iteratively design and test app
- **Project Time:**
(n/a)
- **Project Updates:**
 - Bugs fixed
 - Issues from last release fixed
 - Great feedback from beta-testers on the previous release
 - All planned work closed and ready for review
 - New prototype to be released tomorrow!
 - Project plan is ahead of schedule!
- **Project Risks:**
(none)
- **Next Steps:**
 - Beta-test the new prototype
 - Begin iteration #5 (the day after)
 - Extend product outside of initial user base