

EXPERIENCE AND SKILLSETS



MATHIEU PRICHONNET

SELECTED SUBJECT AREAS TECHNO/FUNCTIONAL

TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

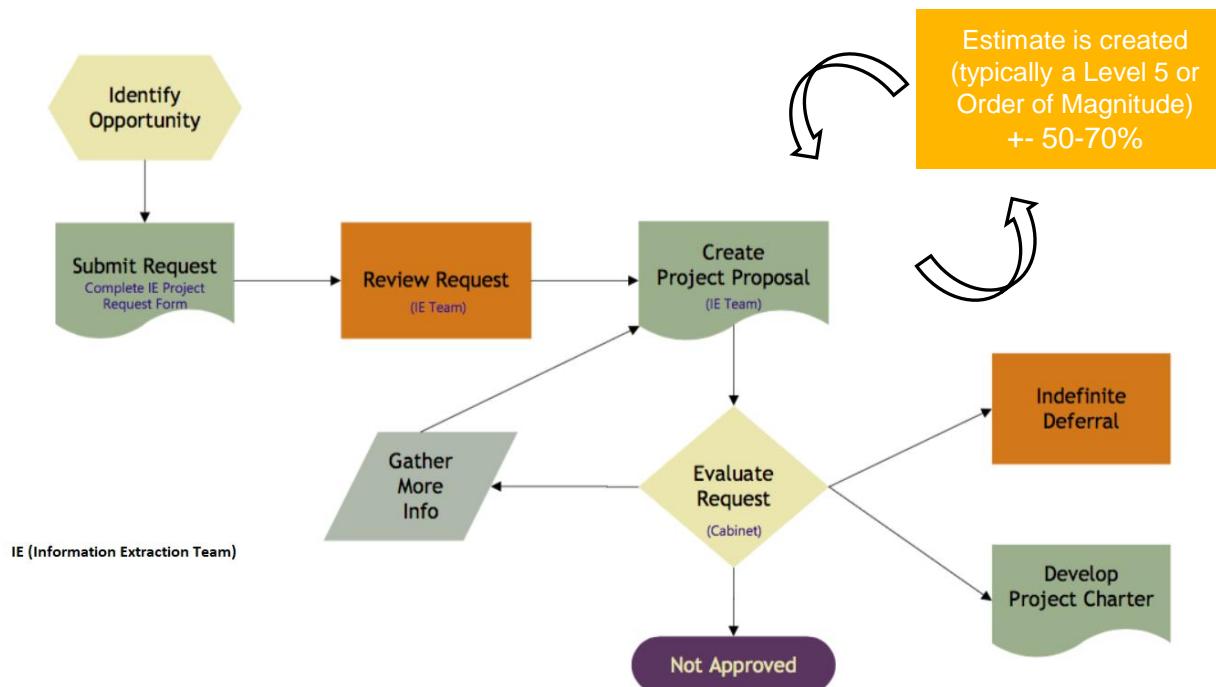
Integrations

1. **APIs** → most of the issues I encountered relating to the COTS APIs are that they have pre-defined, “tool-centric” structures (designed for the tool they originate). Problems → you need to have a certain defined data structured in a specific format or conform to the rules, data which then creates limitations. Mostly using SAP or Oracle built in APIs (enterprise applications).
2. **Custom-built** (Java, Web Methods or Informatica) → Tailored to BRs. Looked and built specific Technical design documents as it relates to endpoints and middleware
 - Middleware → Enterprise Service Bus ESB (sitting between publisher and subscriber and helps with data transformation and communication).
 - Built mostly using SOAP (Simple Access Protocols) using XML → used for design Header structure and how nodes will carry the message from a payload structure standpoint OR using REST (Representational State Transfer) using HTTP protocols → distributed computing interaction...sort of same as web servers communicate.
 - Looked at data structure → used Enterprise Architecture (EA) to figure out data flow

TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

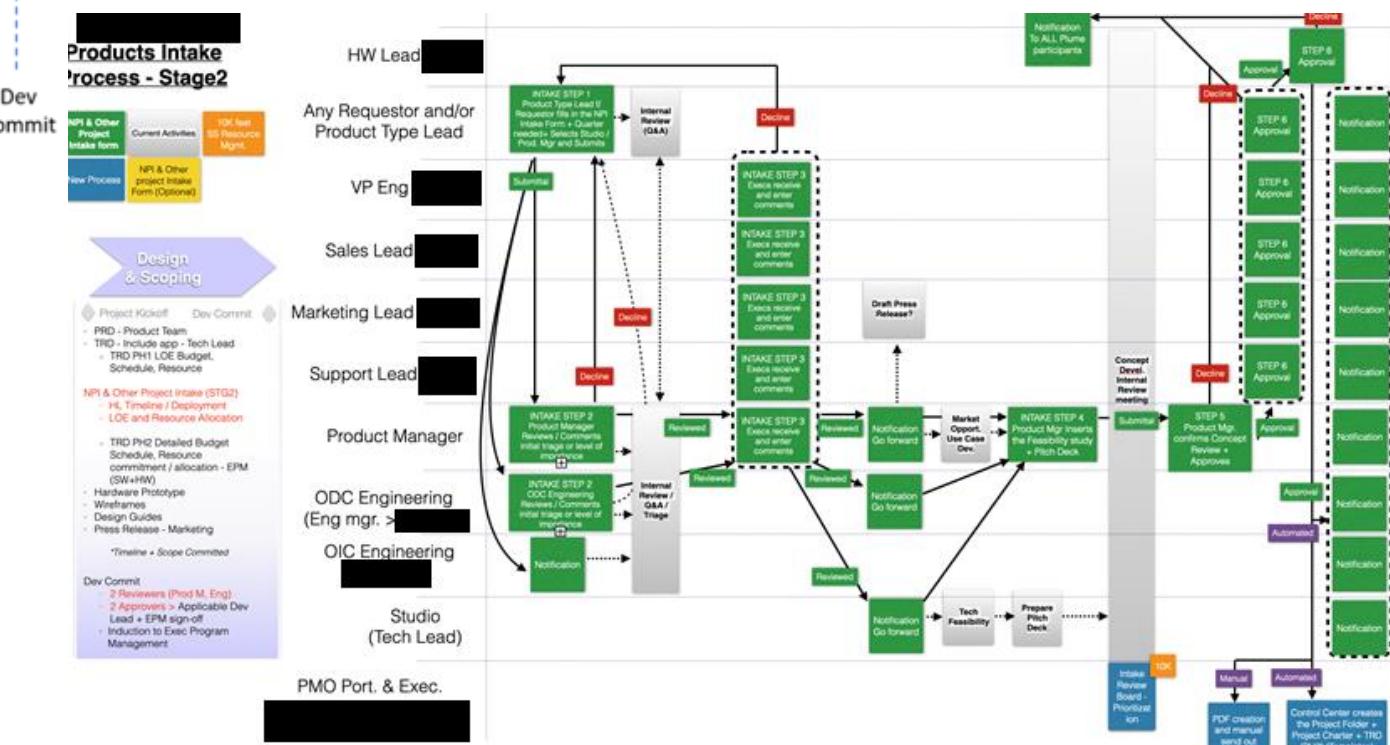
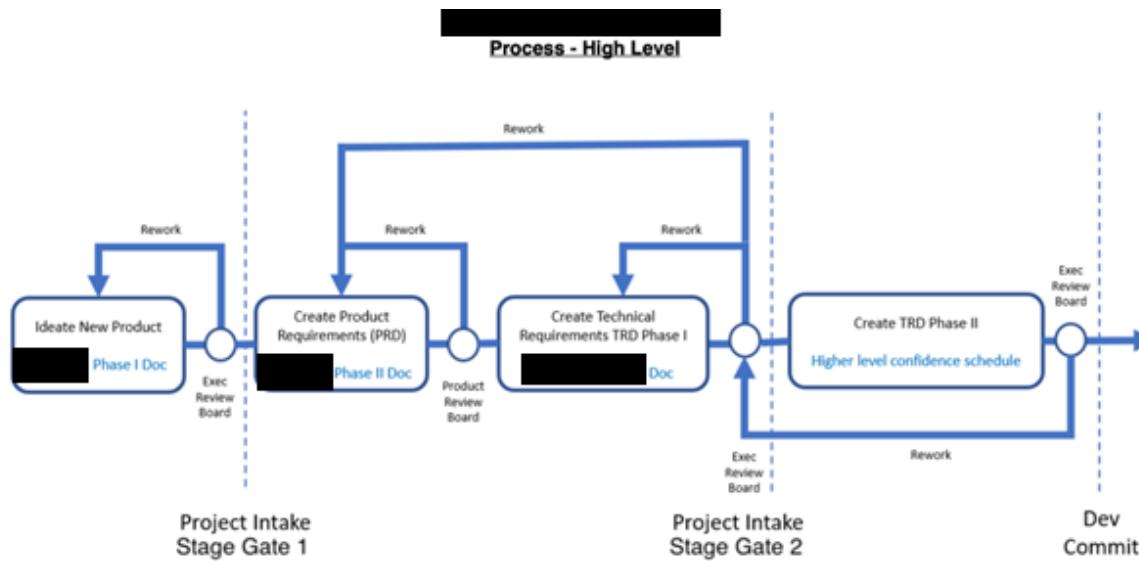
Custom Web based application

1. Wizard custom application for processing Ideation through Budgeting.
2. Lead the Offshore Dev Lead and Programming team building the front-end code development (JavaScript). The application ran on user's browser through user interface.
3. The back-end (requests from users, logic to send the appropriate data back, DB, server-side that make this possible) went through HTTP (request) / URI - Uniform Resource Identifier / URL)



TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

Intake & Prioritization Processes



TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

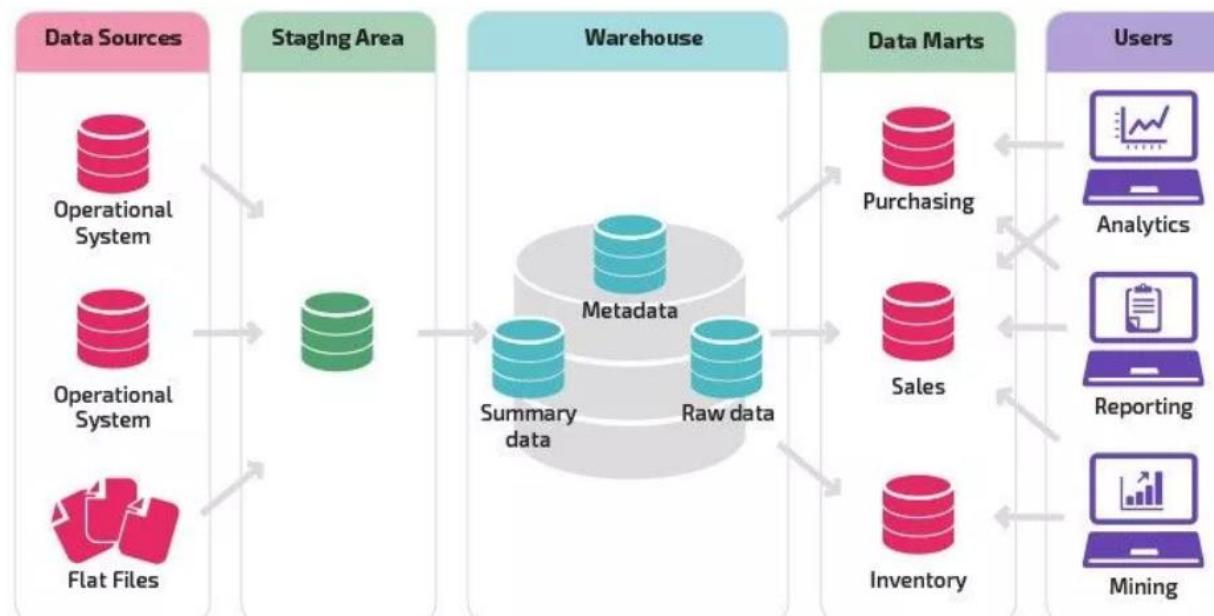
Data warehouse

The database type where wither MS SQL, Oracle and Azure SQL

- **Determine the business objectives** → we need to understand overall the relationship of the data between various business units (cross functionally) and be able to quantify / qualify the KPIs that we needed
- **Collected and analyzed the data** → the data cam from Finance (SAP – finance, PM, PS), CRM system, Time reporting system, Project and Cost management system (Oracle Primavera and EcoSys) as well as Maximo (WO). Did basic analytics reporting and understand how the data was gathered and what was the data flow (Enterprise Architect was used to map)

Possible Issues:

- *Data integrity (due to failed rollback / duplication / omissions / conflicts in data)*
- *Technology knowledge and compatibility with existing enterprise systems*



Possible Issues:

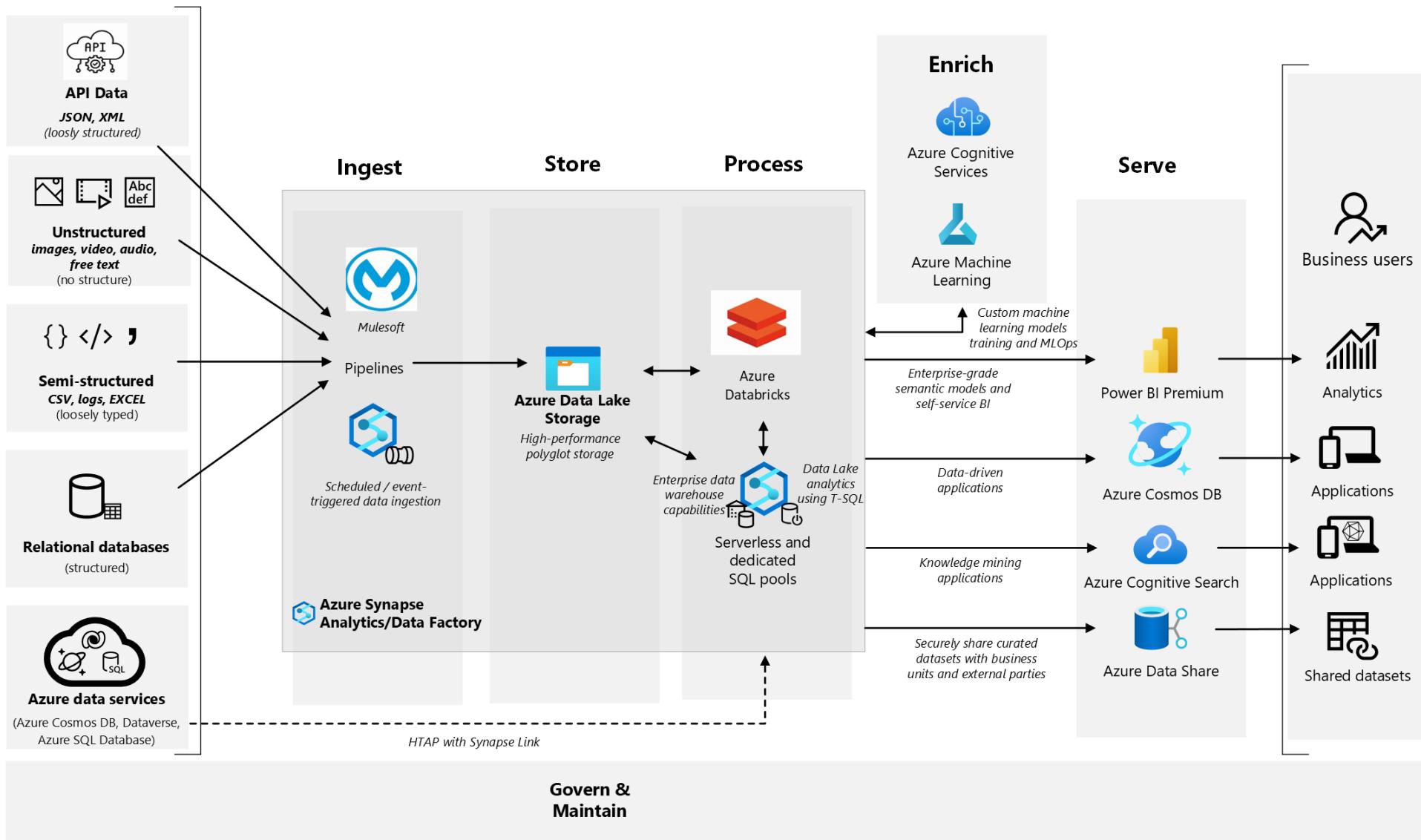
- *Didn't analyze the data correctly*
- *Wrong requirements*

TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

Data warehouse (cont'd)

- **Build the Data Model & Extract-Transform-Load (ETL)**
 - Built the staging area → Extraction (retrieval of the source data from original data sources), transformation (conversion of the original data structures into the target one) and loading (deposition of the information into a data storage system). Used both traditional ETL (did preliminary analysis on the data we needed to transform and include before loading into the DW). Also used the modern ELT process type, which enabled us to have the freedom to experiment with the pool of unfiltered data (finance, production, engineering, sales, etc.).
 - Build the storage (repository) area → Did the data models (how data is structured) and the system architecture. I used both in the past normalized and dimensional methods to data model (Normalized where relational tables grouped together by subject areas // Dimensional where data is partitioned into facts (generally, numeric transaction data) and context to the facts).
 - Scrubbing the data was an important factor → used manual and automated data conversion (some developers were used to build those)
- **Test (Archiving / Performance / Rollback procedures / Mock deployment)** → Build the protocol for data conservatorship and retention. Tested lag times and performance testing (loads, peaks, etc.) as well as how to roll-back. Laid out plan for both step by step and timed data conversion and transfer.
- **Data visualization** → Pentaho (also the back reporting engine for Hexagon EcoSys, MS PowerBI, Tableau)

EXAMPLE OF AZURE DATA LAKE IMPLEMENTED



Platform



Azure Entra ID



Microsoft Cost Management



Azure Key Vault



Azure Monitor



Microsoft Defender for Cloud



Azure DevOps & GitHub



Azure Policy

TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

Data Migrations (Extract-Transform-Load (ETL))

Did several data migrations and sunset projects

Key factors I considered were as follows

1. **Scoping** → Stakeholders and their required deliverables / Business domain knowledge / system expertise and migration expertise / Communication plans and reporting requirements / Budget and deadlines.
2. **Resource evaluation** → understanding the talents of the team / outsourcing to SI or Offshore as need be.
3. **Migration design** → How the data is extracted, held and verified / Mapping rules / How data is loaded into the new system / Recovery plans for each stage of the migration / Plan.
4. **Knowing the data** → Source data needs audit.
5. **Cleanup** → Scrubbing
6. **Maintenance and protection** → Make sure we accounted for the degradation after a period of time, making it unreliable. Data Quality checks and balances
7. **Governance** → Tracking and reporting on data quality / data integrity.

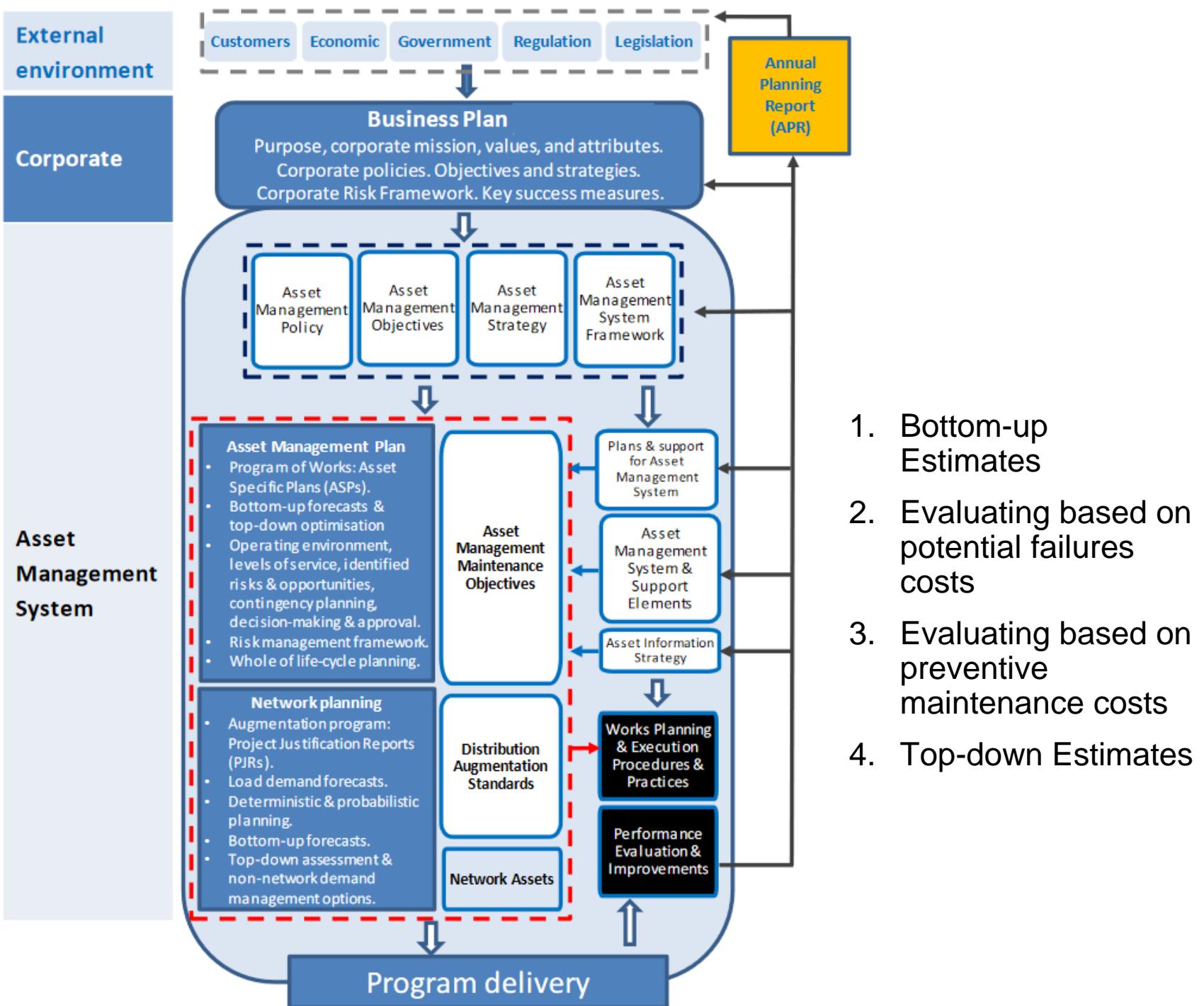
TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

Asset Management

1. Policies → direction
2. Objectives → business objectives
3. Strategy → implementation
4. Asset Specific Plans (ASPs)

To ensure the selection of the least-cost solution, the analysis of asset needs is based on the *whole-of-life approach*.

- cost of maintenance and asset replacements
- ensures that CAPEX (asset replacement) and OPEX (maintenance) trade-offs are considered



1. Bottom-up Estimates
2. Evaluating based on potential failures costs
3. Evaluating based on preventive maintenance costs
4. Top-down Estimates

TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

Grid Data Assets Management

Framework

Characteristics

- 1) Large volume of data
- 2) Wide source (Power Gen / Transformation / T&D / Consumptions / Dispatching)

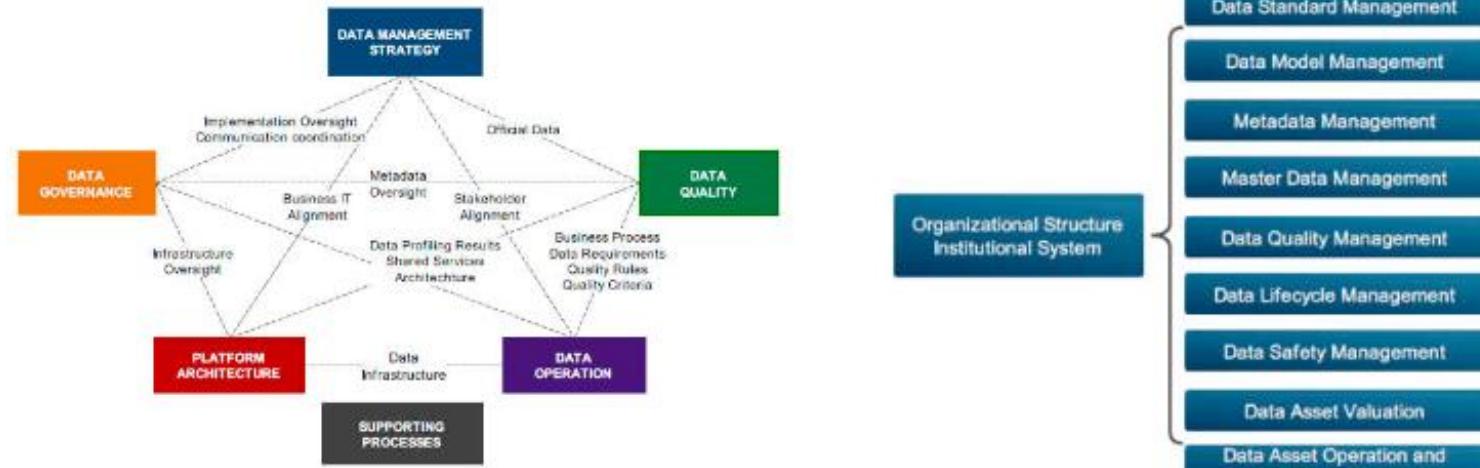
Source – Internal → Intelligent substation / CIS or Power information Acquisition / WAMS or Wide area monitoring systems / PMS or Production Mgmt. Systems / EMS Energy management systems / Equipment Detection and monitoring / smart meters / Customer Service Systems

Source – External → GIS / etc.

- 3) Higher Value
- 4) Seasonality

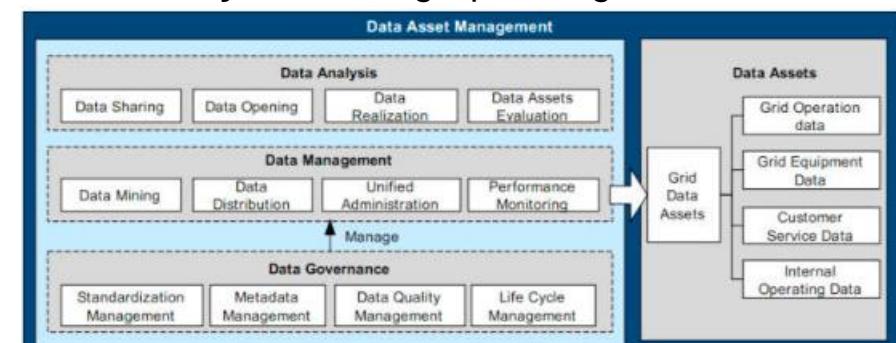
How to start...

- a) Built Information Map → Standardize Objects / Methods & Processes
- b) Improved Management Technology / Improve Control measures → Cloud computing and visualization / statistical analysis / AI / Display
- c) Develop Knowledge → Data thinking skills by training in data management.



Structuring it

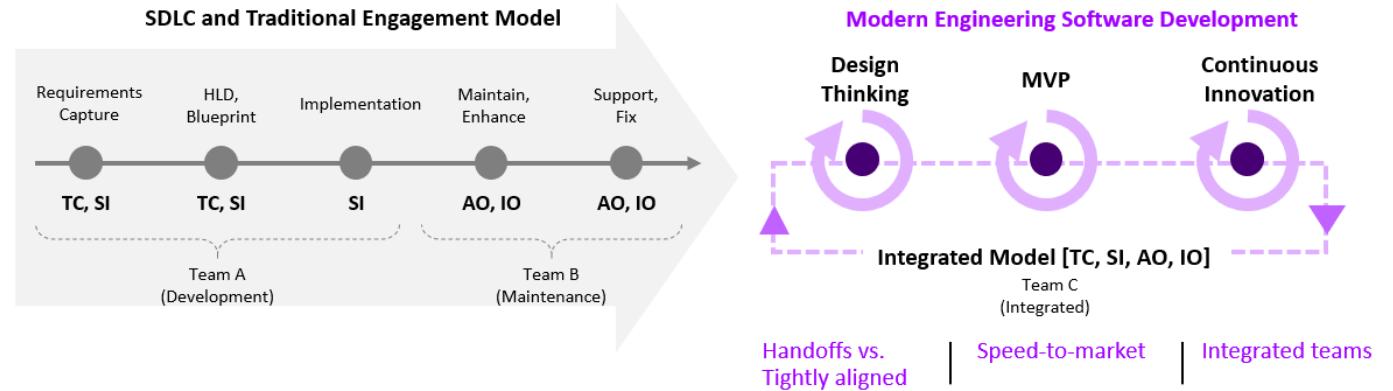
- 1) **Data Governance.** Unified Management Platform. Some known issues → lack of unified data index and master data management (avoid data duplication / defines data organization, data domain and its relationship / storage / archiving / deletion)
- 2) **Data Management.** Scheduling of task / real time monitoring of interfaces and systems. Goal is to create a unified model and rule database (ETL → **Not sufficient**). Provide Monitoring shifts (Regular / Random / Full Scale)
- 3) **Data Operations & Analysis.** Strategic planning of data assets



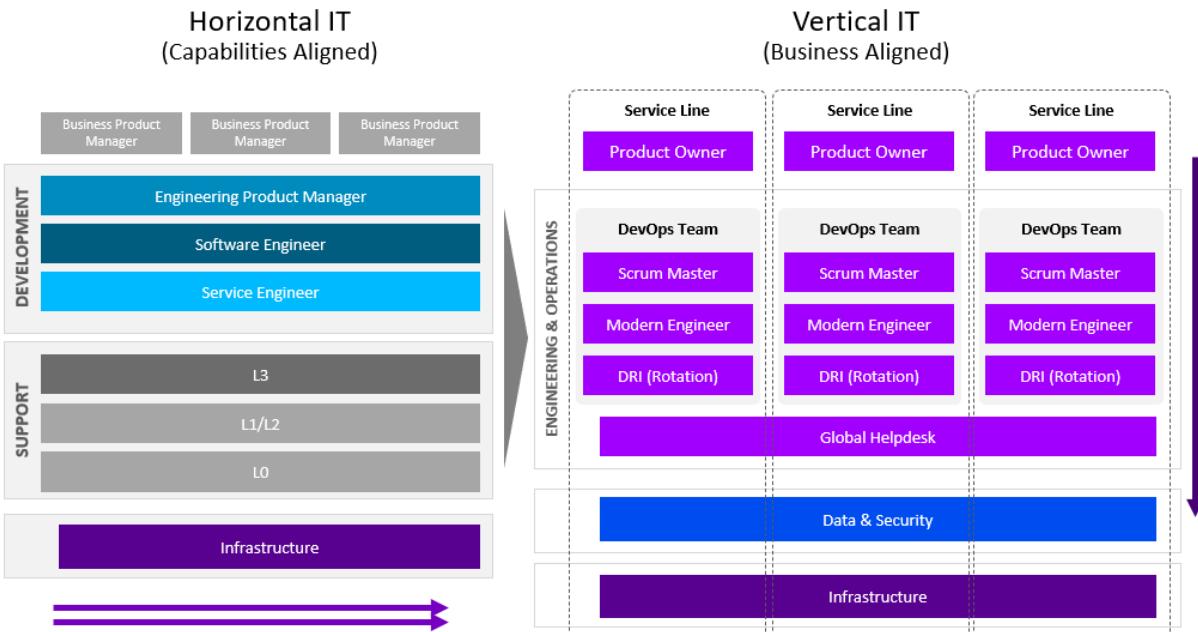
TECHNICAL AREAS OF EXPERIENCE

DEV OPS & AGILE

1. Transform from a traditional SDLC to Agile way of delivering MVP (products) or MVS (services)
2. Transforming from a horizontal to a vertical product or line of business centric model
 - (+) Integrated Agile teams
 - (+) Vertically / Business Line integrated teams
 - (+) Business Centric KPIs measured against Business case (easier)
 - (+) get to a pilot faster / fail fast
 - (+) platform centric to the product or service
 - (+) system centric rather than Application / Infrastructure centric
 - (+) Built to operate / Engineering & Ops ready
 - (+) Living Architecture / Not Static



TC, SI (Technical Committee, System Integrator)
AO, IO (Application Outsourcing, Information Operations)



TECHNICAL AREAS OF EXPERIENCE

12 Main key challenges to Agile transformation

1. Investment decisions require up-front certainty > Stakeholders must let go! > Iterative test-and-learn cycles > POC
2. Loss of predictability and control > Stakeholders must let go! > Educate them advance about expectations
3. Have a good Product Owner who is engaged and in this full time
4. Subcontractors > This could be a wrench in the agile journey > May need to renegotiate the contracts
5. Governance process will need to be taxed / removed > Traditional "Checks and Balances" need to be ready before development
6. Need self contained teams that can Plan and Execute with the necessary skills > Can't have part-time in squad model
7. Limit all up-front activities > Start the first Iteration!
8. Technology that supports Agile Transformation > Cloud migration / IaaS / Automated Testing & Deployment
9. Build Squads by specialty and self contained
10. Scope is Ambiguous and not clear > get a strong Product Owner
11. 2 week sprints > Make more sprints if you need to subdivide the work
12. Manage risk actively > Scrum Master is in charge of this

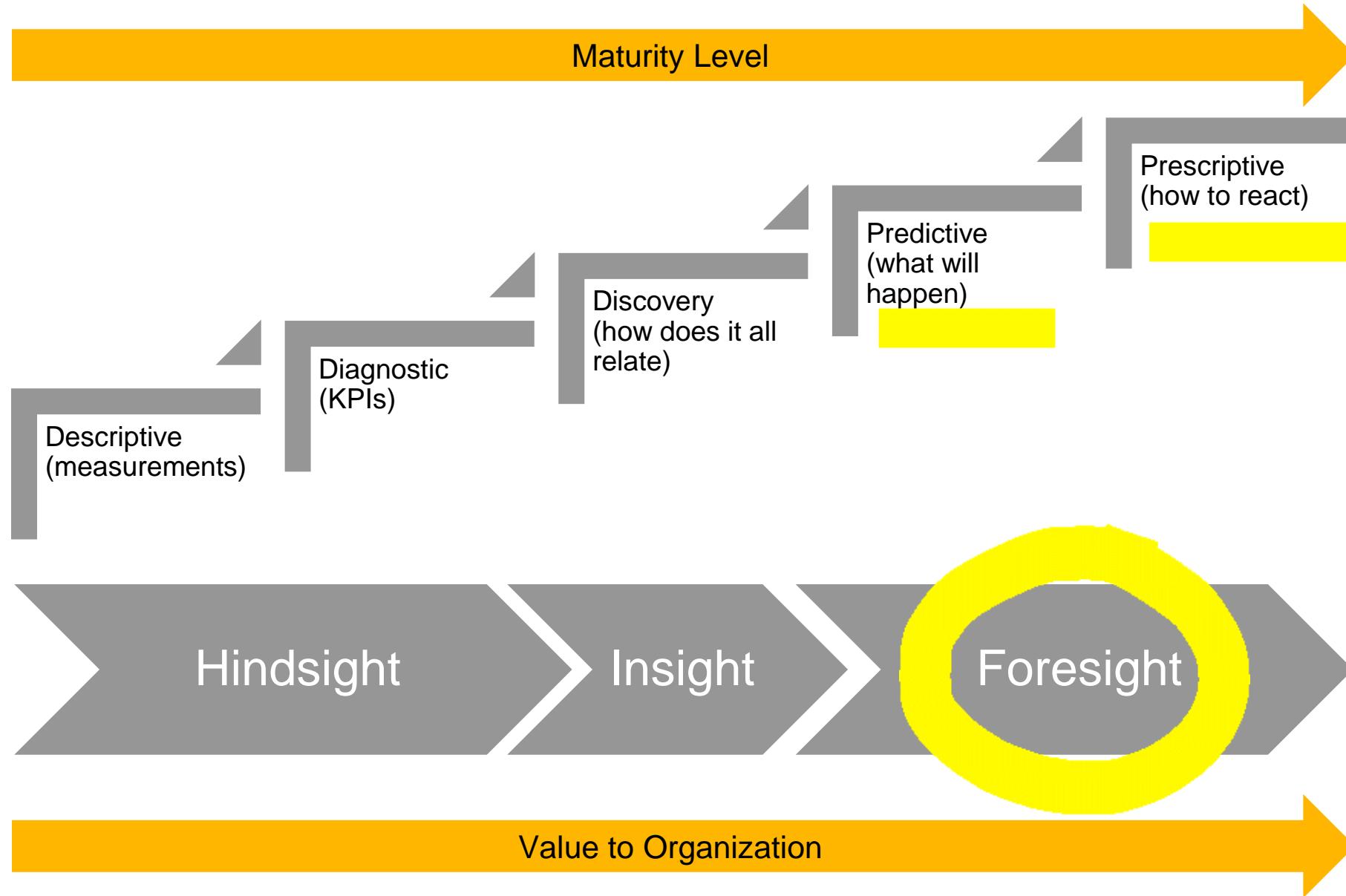
TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

Cloud Implementation (Oracle and Azure) / SaaS, IaaS, PaaS / Product & AI

1. Enterprise Applications (Hybrid solution with on premise and Cloud)
 - Data Classification and when do you want to Sunset
 - Identifying cloud services → Most where SaaS and PaaS
 - Deployment model → Most of my experience was Hybrid (on Premise legacy systems and ERPs / WO Mgmt systems and a platform in cloud)
 - If it's a Packaged or Custom application
 - Vendor selection → Oracle or Microsoft Azure (look at physical data center location, etc.)
2. Product development using devices (IoT) using WI-FI Cloud
 - Develop products in the Mobile application
3. AI product in the recruitment space
 - Develop Business Case & Go to Market
 - Develop Product Requirement (PRD)
 - Develop Technical Requirement (TRD)
 - Work on the Product backlog

DELIVERY

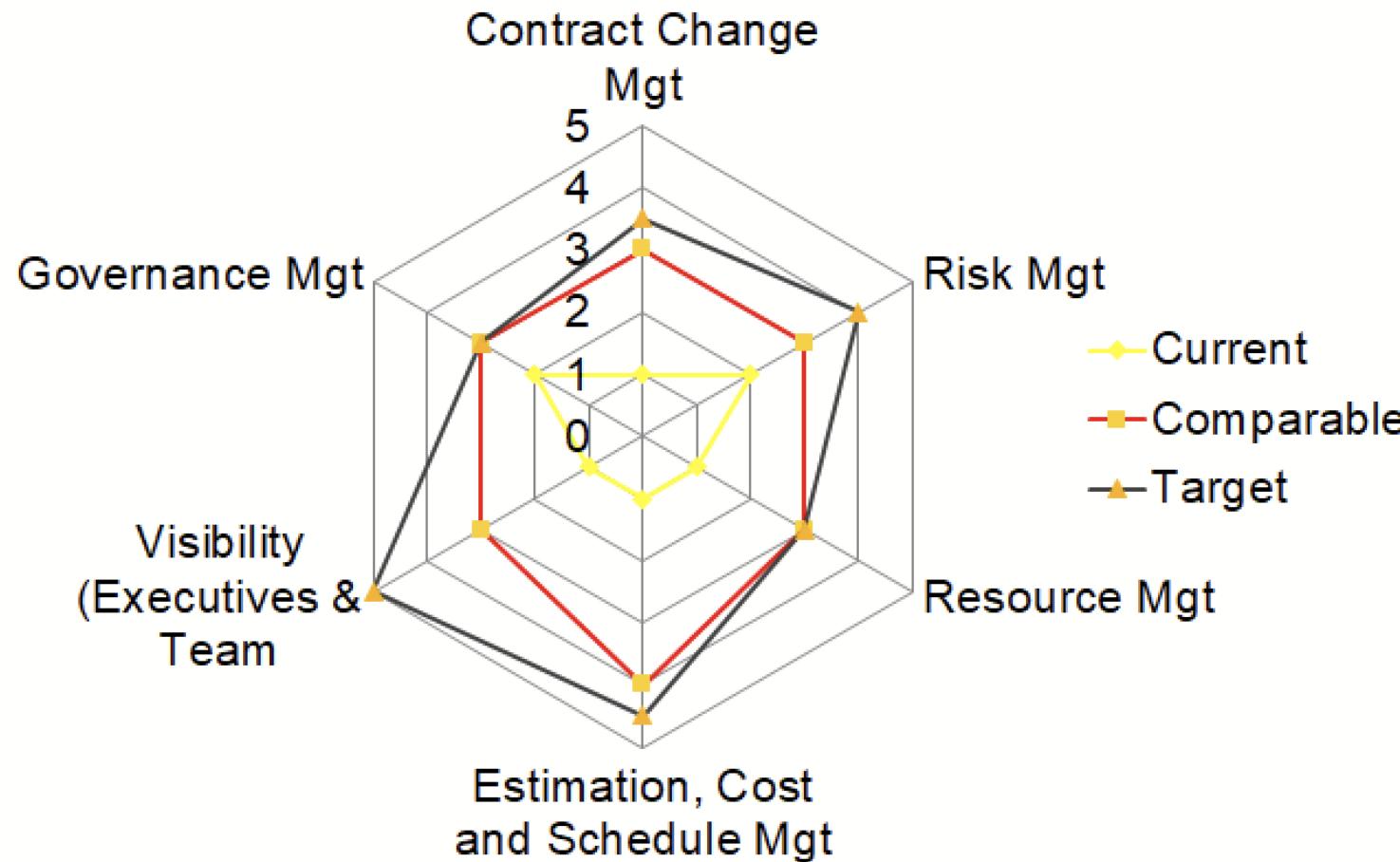
WHERE WE NEED TO GET



PROBLEM STATEMENT

- How are we aligning our corporate strategy based on the demand generated by our clients?
- How are we tracking customer success? What are the KPI's
- Which business capabilities are in trouble? Which ones could be next?
- How is my portfolio / project delivery at client doing?
How are we trending?
How will my client portfolio end up doing?
- What do I need to know, review, evaluate, and possibly act upon the feedback we get from our customers?
- Is our internal knowledge being disseminated correctly throughout the company?
- When are the first indications that something may be amiss? Or that there are opportunities?
- Why didn't I see this coming?
Why did projects fail in the past? Statistically, are there root causes for cascading effects?
- Who are the experts?

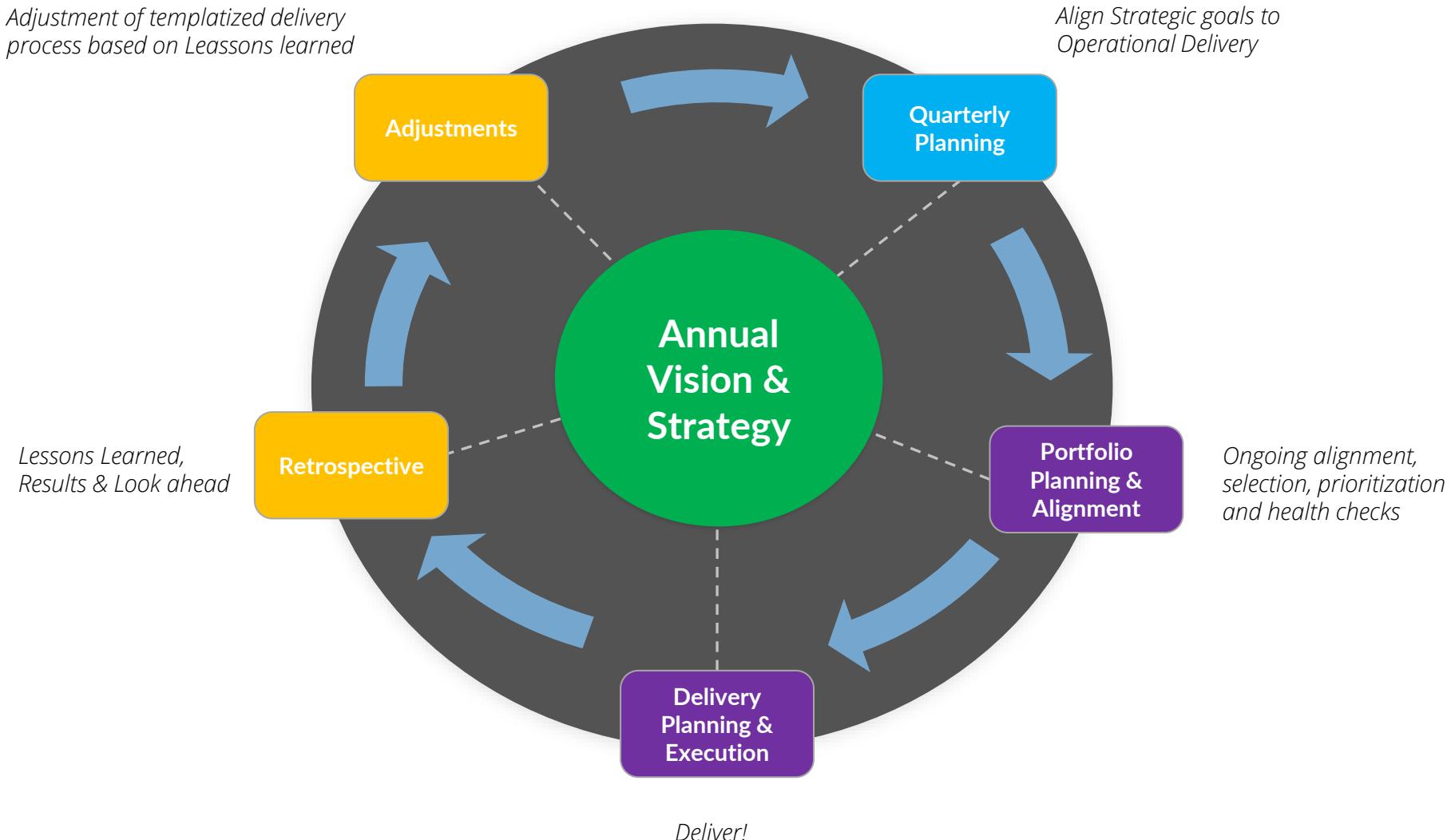
WHERE ARE WE NOW? TRADITIONAL Maturity Level → 6 FACTORS TO LOOK AT...



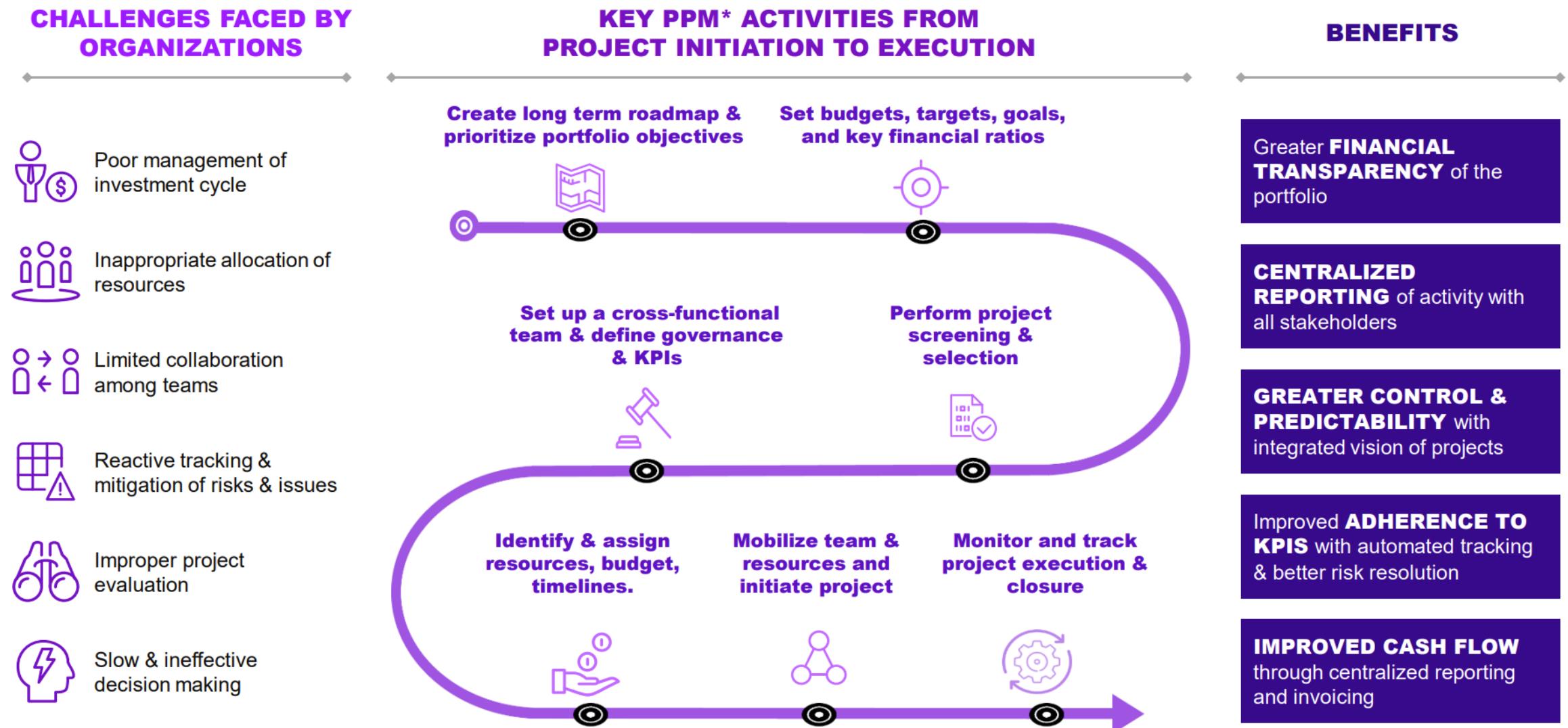
Example of possible key challenges ?

- Is it that there is no global adherence to PM Best practices / Tools / Discipline?
- Is it that there is no single resource pool and no Resource Allocation done?
- Is it that the projects never really have a proper Closeout phase?
- Is it lack training or tools available? Or both?
- Tools don't support risk process and maturity
- ETC...

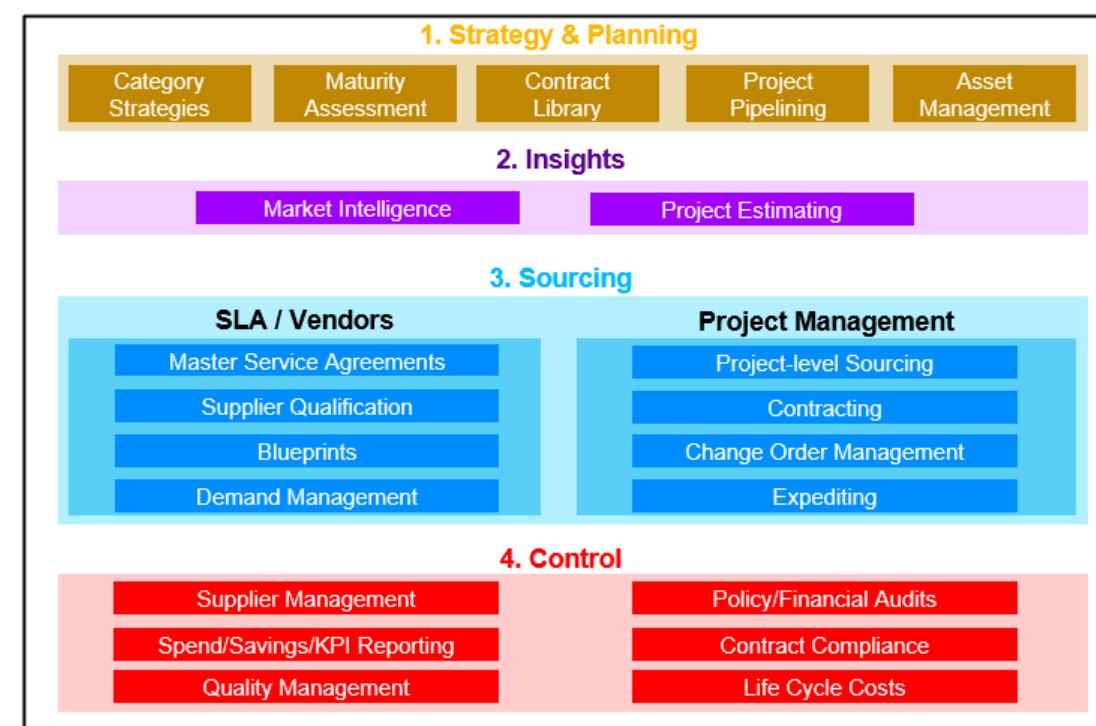
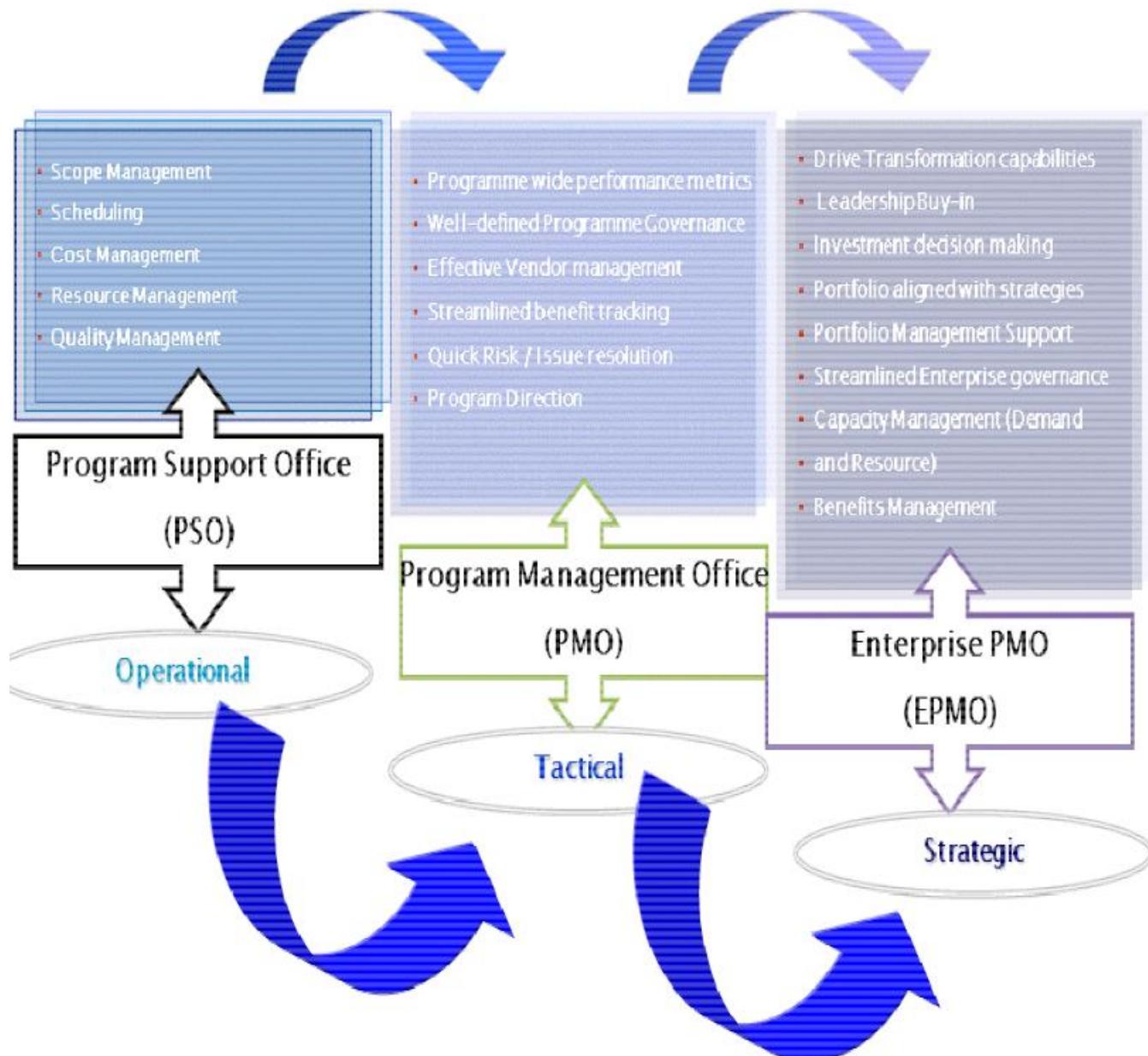
LIFECYCLE OF HOW WE DELIVER



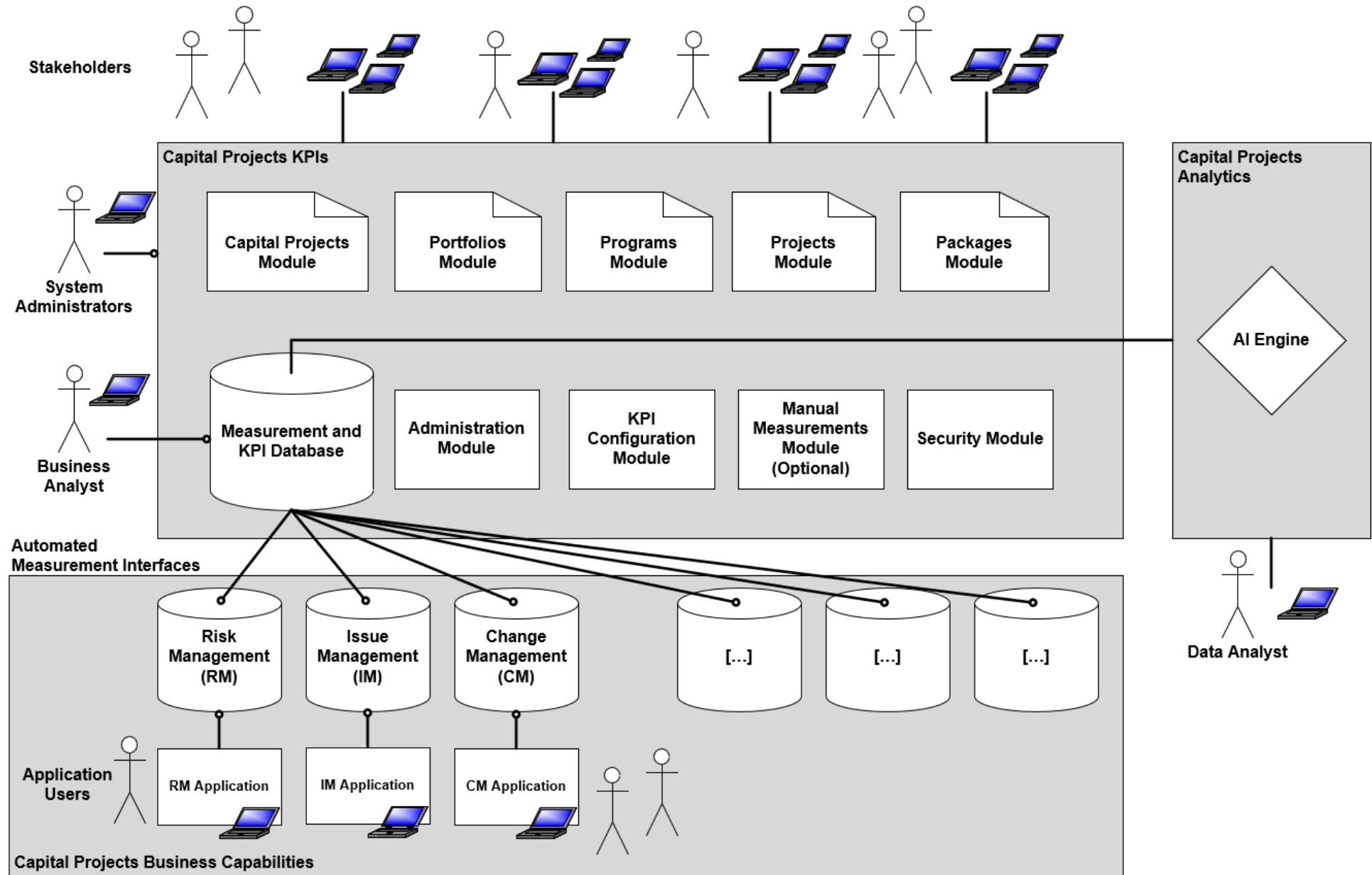
Building PMOs and managing Portfolios



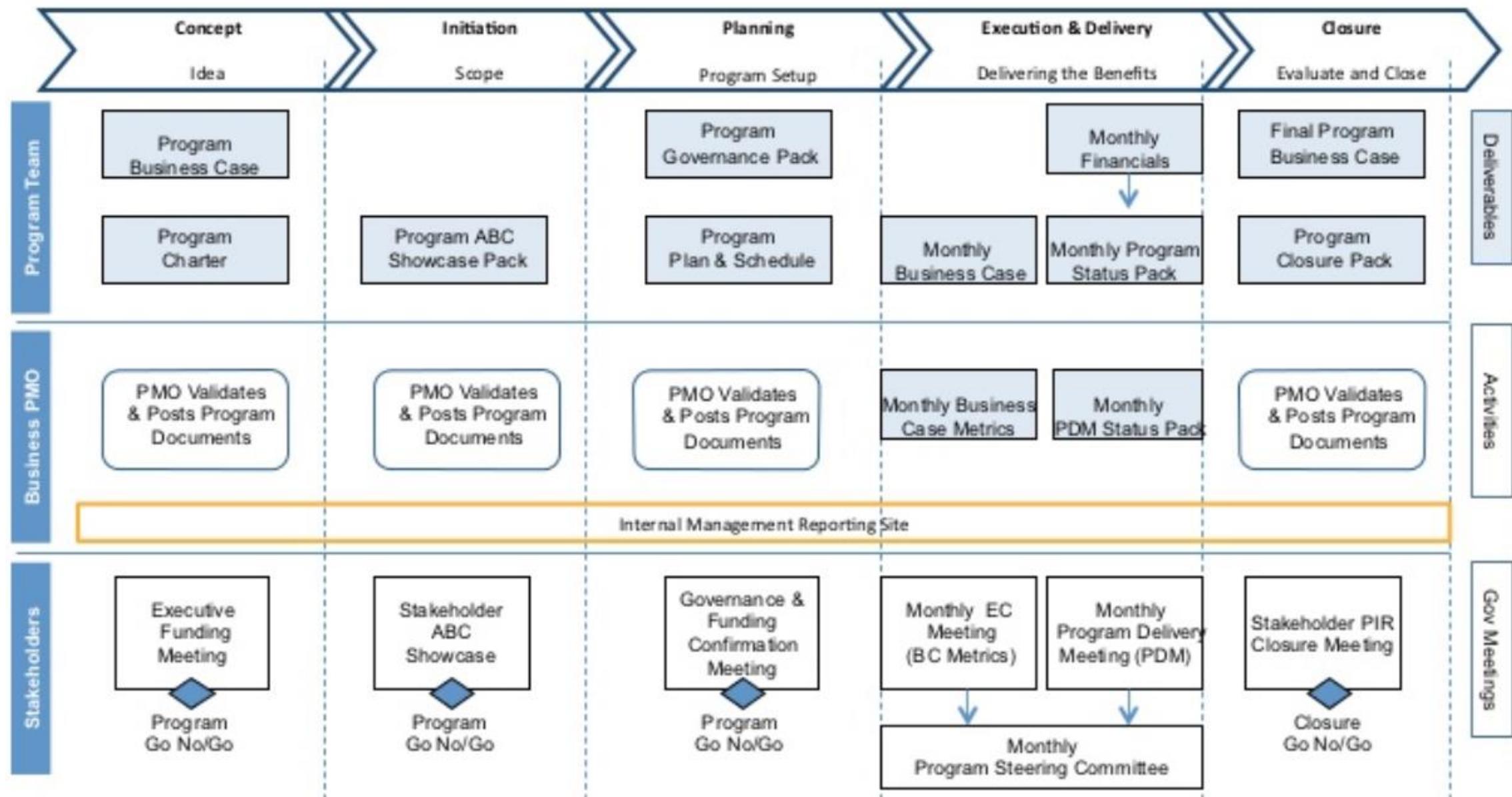
EPMOS - OPERATIONAL TO STRATEGIC



DELIVERY ARCHITECTURE



Large Enterprise Agile Portfolio Governance

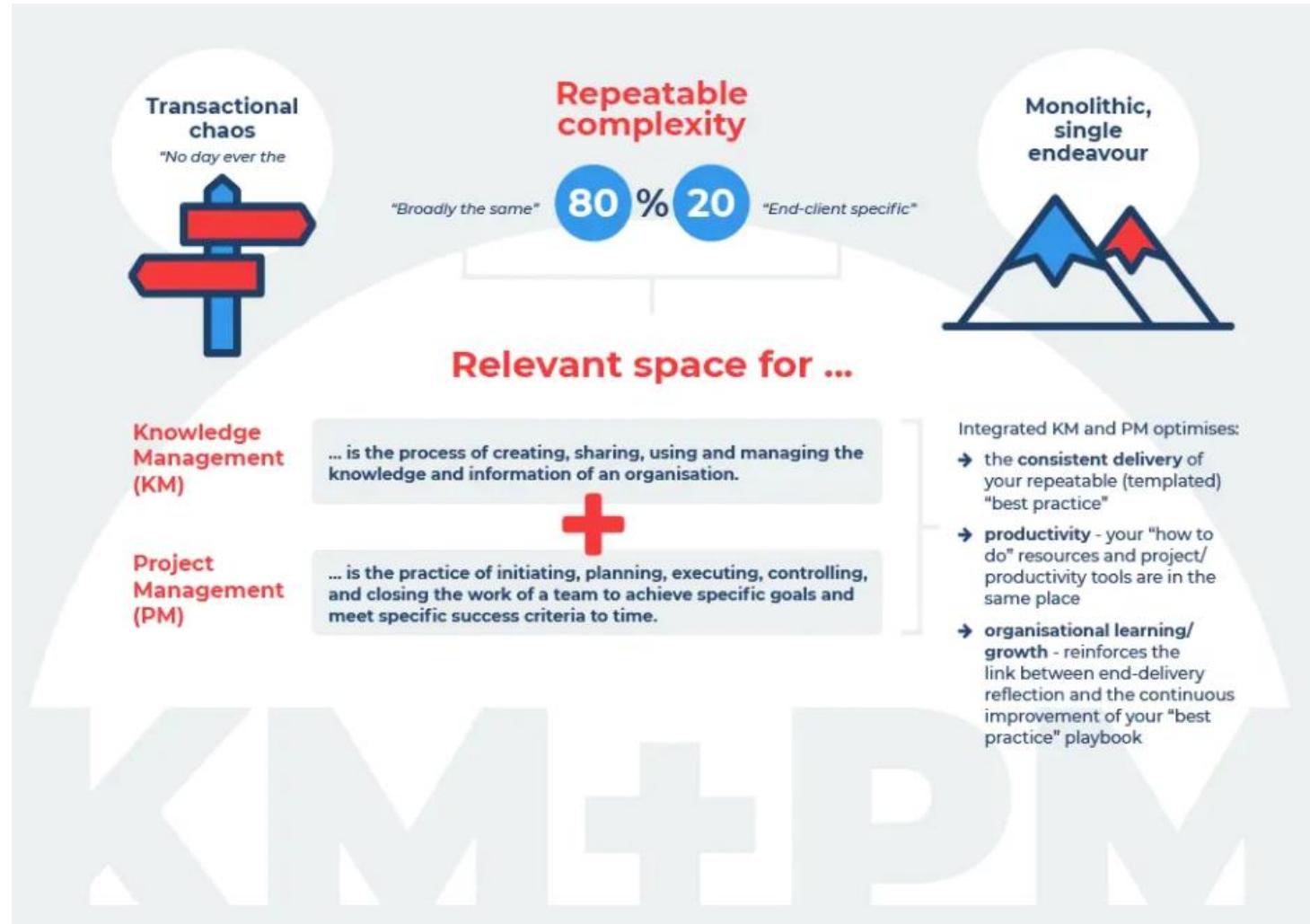


DELIVERY TEAM

PROFESSIONAL SERVICES

Building repeatable complexity & successful delivery team = service excellence

- 1) Building systematic, integrated approach towards Knowledge Management (can be developed through a Center of Excellence) & EPMO
- 2) How I develop KM
 - Form a KM team
 - Run knowledge fairs
 - Develop *who-knows-what* directory (dictionary of your teams capabilities)
 - Develop a *how to get there* guide (training plan of how to get your team trained)
 - Develop Intellectual Property
 - Develop and curate knowledge repositories (each team member from Jr Analyst to Principal needs to contribute as part of their second job)
 - Do regular KM Audits
 - Communicate constantly!



PROFESSIONAL SERVICES

Building repeatable complexity & successful delivery team = service excellence

- KM team > rotating KM team lead / every level contributes (part of their quarterly goals)
- Run knowledge fairs > Lunch & Learn / present White Papers / 1-3 hours per designated person on client knowledge transfer / lessons learned
- Develop *who-knows-what* directory > dictionary of your teams capabilities / connect people-with-people / open door policy / juniors to shadow seniors / challenge 90:90 (90% of people knows 90% of company) - used Method Grid
- Develop a *how to get there* guide (training plan of how to get your team trained) > have a plan to get people where they need to go
- Develop Intellectual Property > Content (Blogs, Powerpoint / video / white papers), Methodology (Handbook, digital enterprise methodology, Standard Operating Procedures, Dataset, Diagnostic tools, Software - Smartsheet, Asana, Jira, etc.), Registered IP (URLs, trademark, Patents, registered media profiles)...it has to be intuitive, Dynamic, Empowering, Accessible and Secure.
- Develop and curate knowledge repositories (each team member from Jr Analyst to Principal needs to contribute as part of their second job)
- Do regular KM Audits
- Communicate constantly!

CUSTOMER SUCCESS

CUSTOMER SUCCESS

From an internal point of view...

1. **Adoption** → *Delivery* > (PS) > Need to deliver flawlessly
2. **Retention** → *Post-Sale Strategy*
 - Sustainable funding model supported by premium offers > (CS) + (PS) + (TS) + (S) + (P&E) > Need to have a Growth-oriented charter to customer success > Need to have a Combination of free and fee-based Support SLAs
 - Clarity on capabilities to build internal capabilities (PS) + (CS) + (P&E)
3. **Expansion** → *Advance Analytics* > (S) + (SE) > Predict customer behavior and target new segments. Introduce Change Management methodology to be more agile in changing internal processes
4. **Advocacy** → *Customer first focus* > (All) > Promoting and adopting a Customer-success culture across the organization > Cross functional approach where all departments contribute

Marketing (S)

Sales (S)

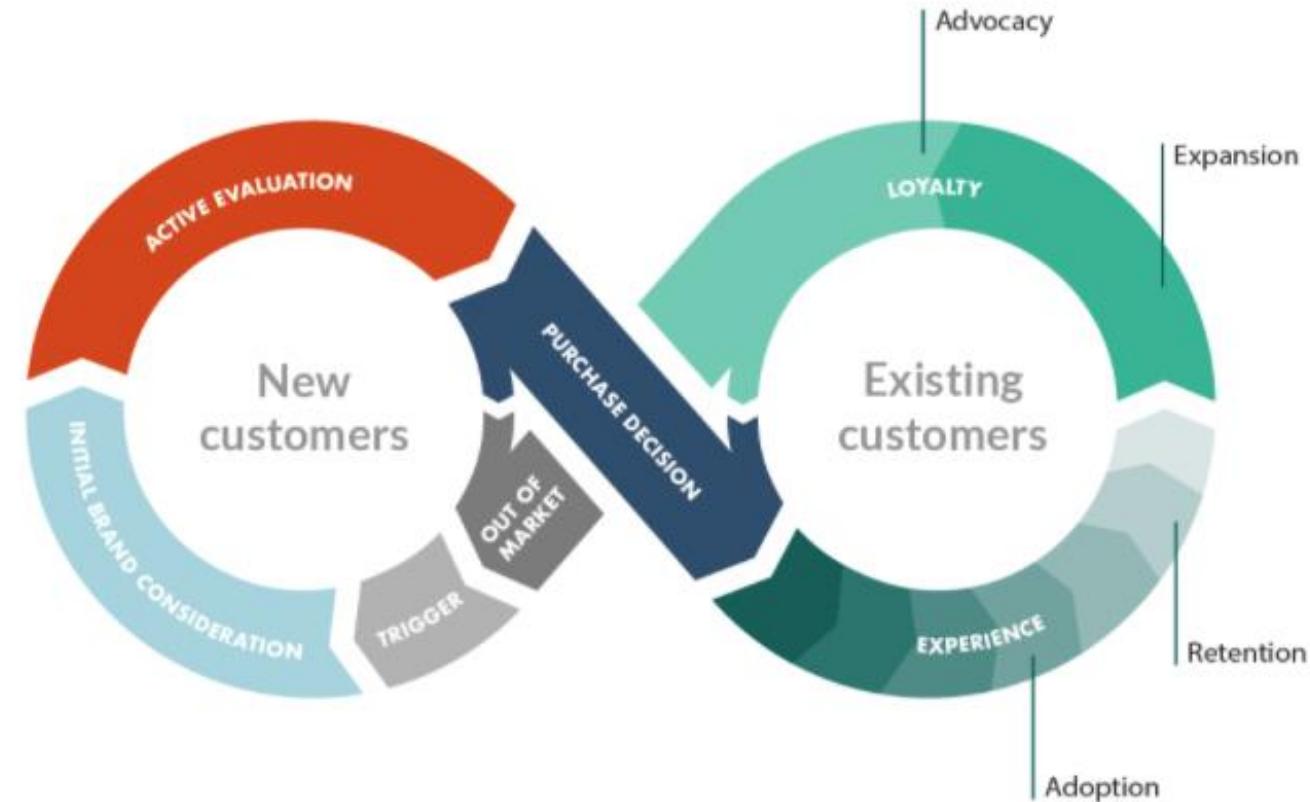
Sales Engineering (SE)

Product & Engineering (P&E)

Technical Support (TS)

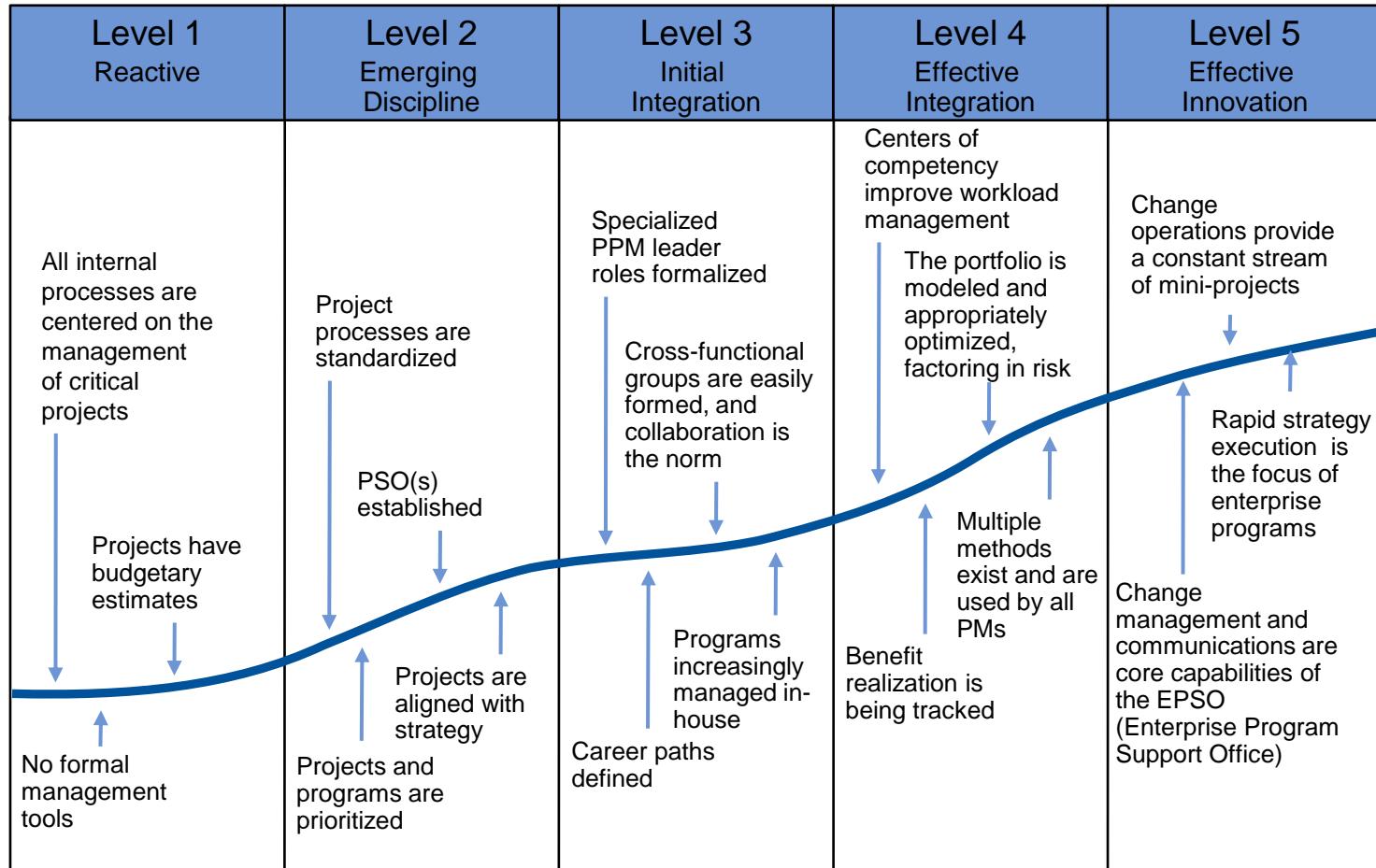
Customer Success (CS)

Professional Services (PS)



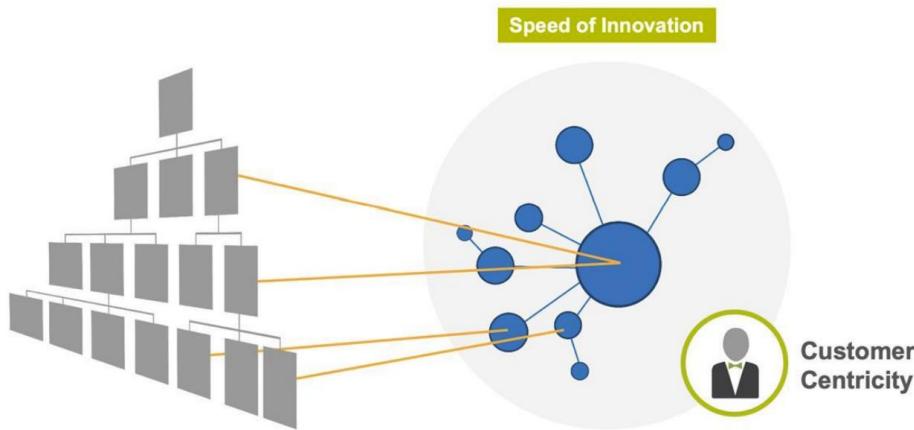
SAFE 5.0 / AGILE...WHAT & WHY

MATURITY LEVEL



WHY DO YOU NEED TO IMPLEMENT BUSINESS AGILITY?

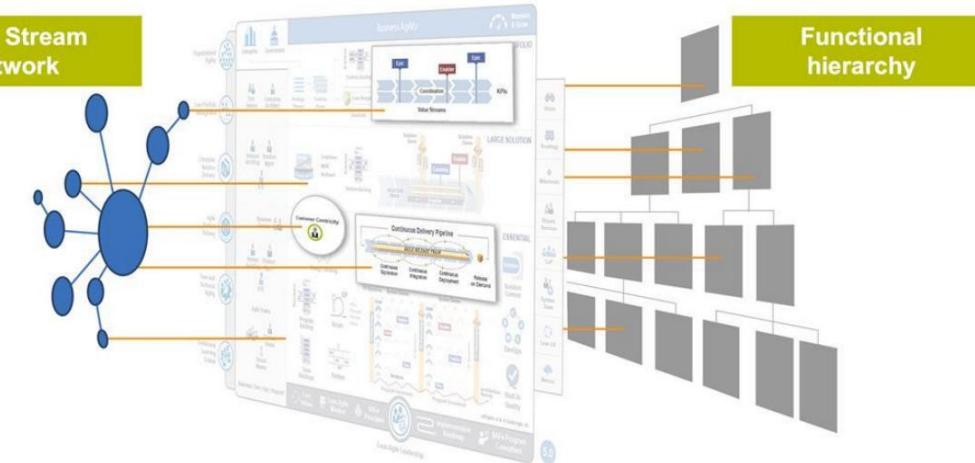
When you attempt to put structure to a customer centric business with high speed of innovation without having the correct framework



Customer delivery can become “blurry” due to misalignment and not understanding customer / business value

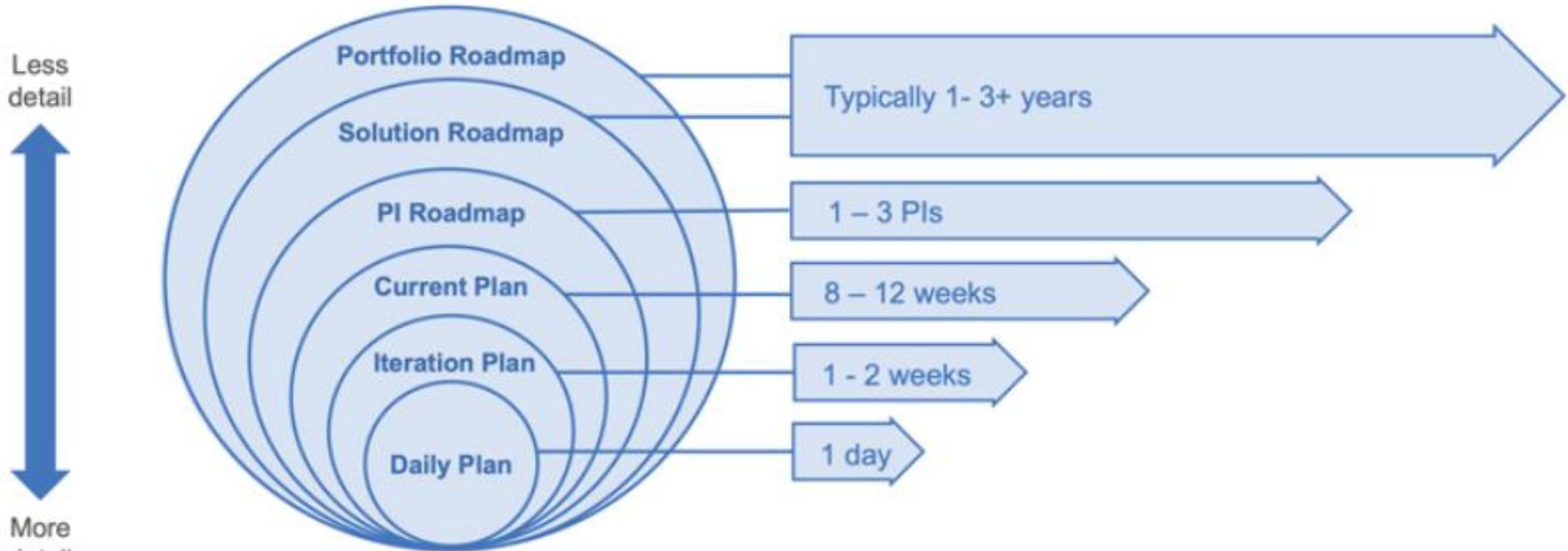


Every business is a “software type business” now. You need business agility not just in Lean / DevOps / Agile DEVELOPMENT, but agility in the ENTIRE COMPANY in order to deliver solutions faster and cost effectively



AGILE AND ENTERPRISE SOLUTION DELIVERY

Planning Horizons



- Program Increment (PI) → near-term commitments for an Agile Release Train (ART) or Solution Train

TECHNICAL AREAS OF EXPERIENCE

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EXAMPLE TRANSFORMATION & ePMO

Digital transformation as it relates to how to running ePMO

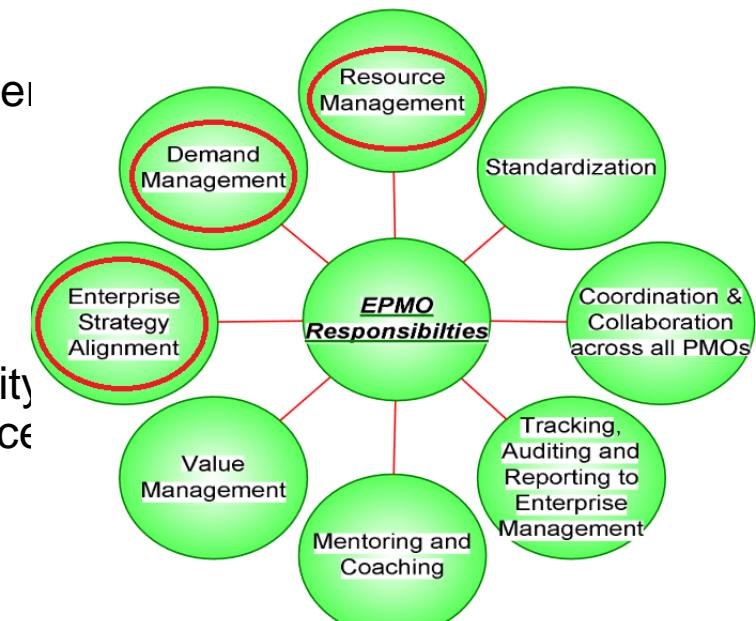
(1) Demand Management / (2) Enterprise Strategy Alignment / (3) Resource Management

There needs to be alignment between Division strategic initiatives and the PMO – that includes ranking, risk management / mitigation, determining dependencies and constraints → So moving towards an ePMO and not just a business Unit PMO

A system needs to be in place prioritize and rank the projects based on fair and impartial mechanisms, considering the following (NPV, ROI, CAPEX and OPEX \$ request, Business Value both tangible and intangible, etc.)

I would make sure we implemented a process where the Program and Project Manager to lead the business case process from the initial stages and work with the Division's functional and technical teams to determine the Business Value proposition (that way we can be held and measured against those)

This would ensure also that Program and Project Managers and the ePMO has visibility in the demand pipeline on a multiyear horizon planning (through Portfolio and Resource management tailored to specific divisions) and to be able to Resource allocate / plan accordingly



EXAMPLE TRANSFORMATION & EPMO

Digital transformation as it relates to how to running ePMO

(3) Value Management

I would look at the opportunities to have the cost of the ePMO funded through the Division / Business Lines potentially as a “ePMO-as-a-Service”.

Typically, organizations are dealing with the costs of the PMO by absorbing them into the running of a head office function (cost of doing business = PMO leader’s budget is part of the overall central budget, and you must justify what you do with the money and be involved in budget negotiations...there is no cross-charging out to other departments. Any funding you need for the PMO is provided centrally).

Move away from the PMO being a pure cost center and want to be able to split the cost of running the group into a “project charge” aka the “cost of services provided” and apportion that cost between Divisions / Business Units.

High Level things that need to be worked out (metrics) in order to apportion the cost in a fair matter:

1. Number of projects each division is requiring
2. Resources Allocation used on the projects for each division
3. Financial value of the project (Business Value / Benefits from the Business Case).

We look at the PMO portfolio and establish what proportion of the cost of running the PMO should be allocated to each Division, based on their usage of services.

For ad-hoc requests from other departments, we could use the same mechanism for cross charging staff and services.



EXAMPLE TRANSFORMATION & EPMO

Digital transformation as it relates to how to running ePMO

(4) Mentoring and Coaching (cont'd)

Implement 365 reviews

Performance plans as needed

Remediation plans as needed

Push for and support my team members in the 3 following facets:

- **Autonomy** → People want to direct their own lives (self direction).
- **Mastery** → People want to have a “Challenge”.
- **Purpose** → People want to “Make a Contribution”. Organization needs to have a transcendence purpose / objective.



DATA INSIGHT (ANALYTICS)

TECHNO / FUNCTIONAL AREAS OF EXPERIENCE



Manual Data Drudgery

Manual reports

Spreadsheets & PowerPoints communicate status

Disagreements on how data was processed



Death by Dashboards

Shadow data teams

Only privileged employees can create reports

Big spend on reporting, dashboarding or BI systems

Employees flooded with irrelevant data

Multiple, inconsistent sources of truth



Data Tells A Story

Glance-able answers start to simplify employee processes

Multi-source data merging

Consistent view of info up & down the organization

IT & business leadership coordinate work

Measurable results emerge



Emerging Intelligence

Consistent measurable results

Proactive information supports employees

Experience tuned for each customer and employee

Smart systems know what to look for

Data crosses silos



Transformed Organization

AI/ML is real

New ways of working

Employees focused on high value work, all low value work automated

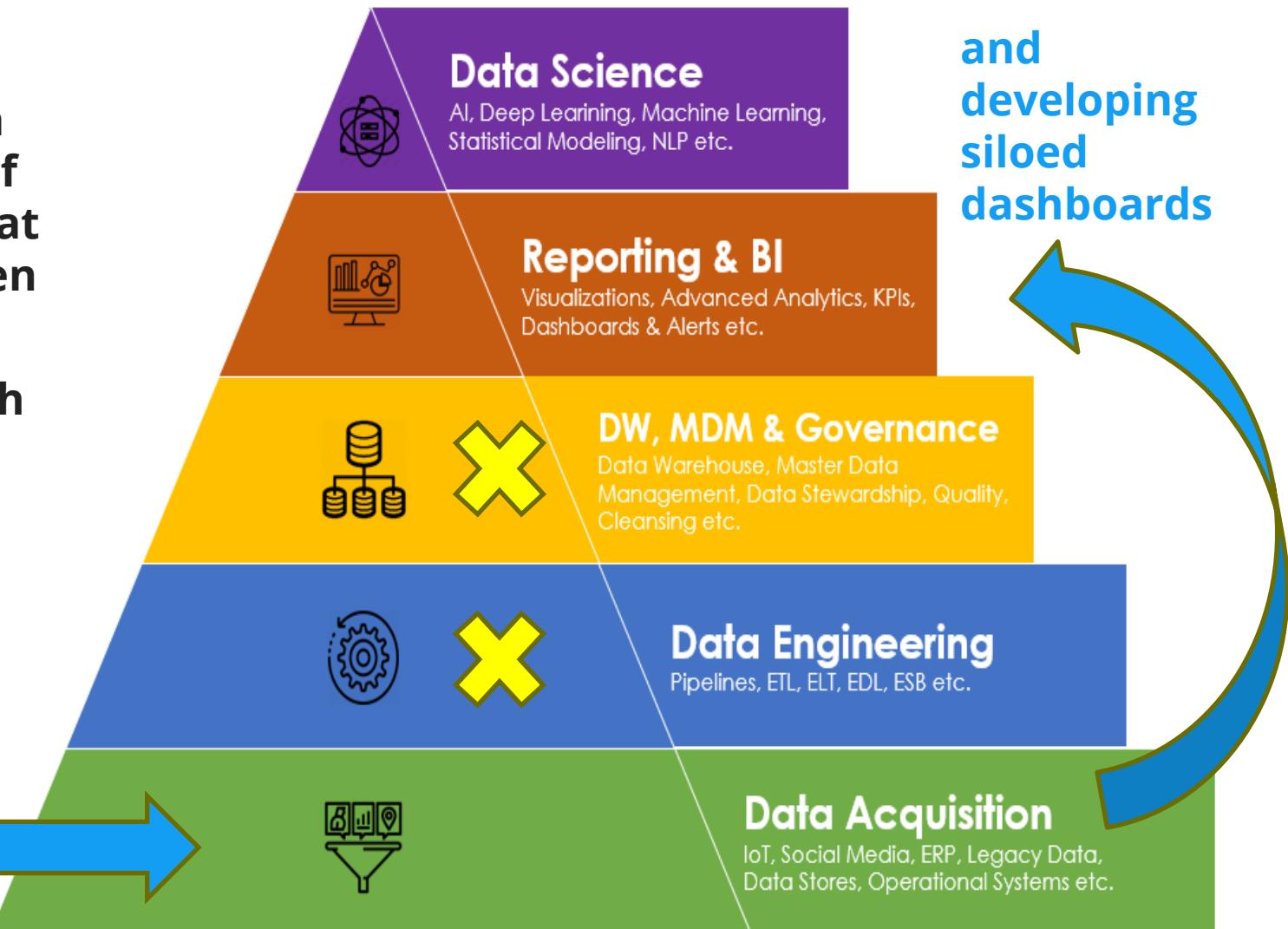
Recommendations are right for the employee

New business models emerge

TECHNO / FUNCTIONAL AREAS OF EXPERIENCE

Data hierarchy

- You can't leverage fully your Data (top pyramid) and meet the needs of the business until scalable services at the bottom of the pyramid have been implemented
- But this needs to be balanced with current needs, our goal will be to stabilize existing dashboards and reports while ensuring these can be transitioned to a future enterprise analytics platform by defining a governance model.



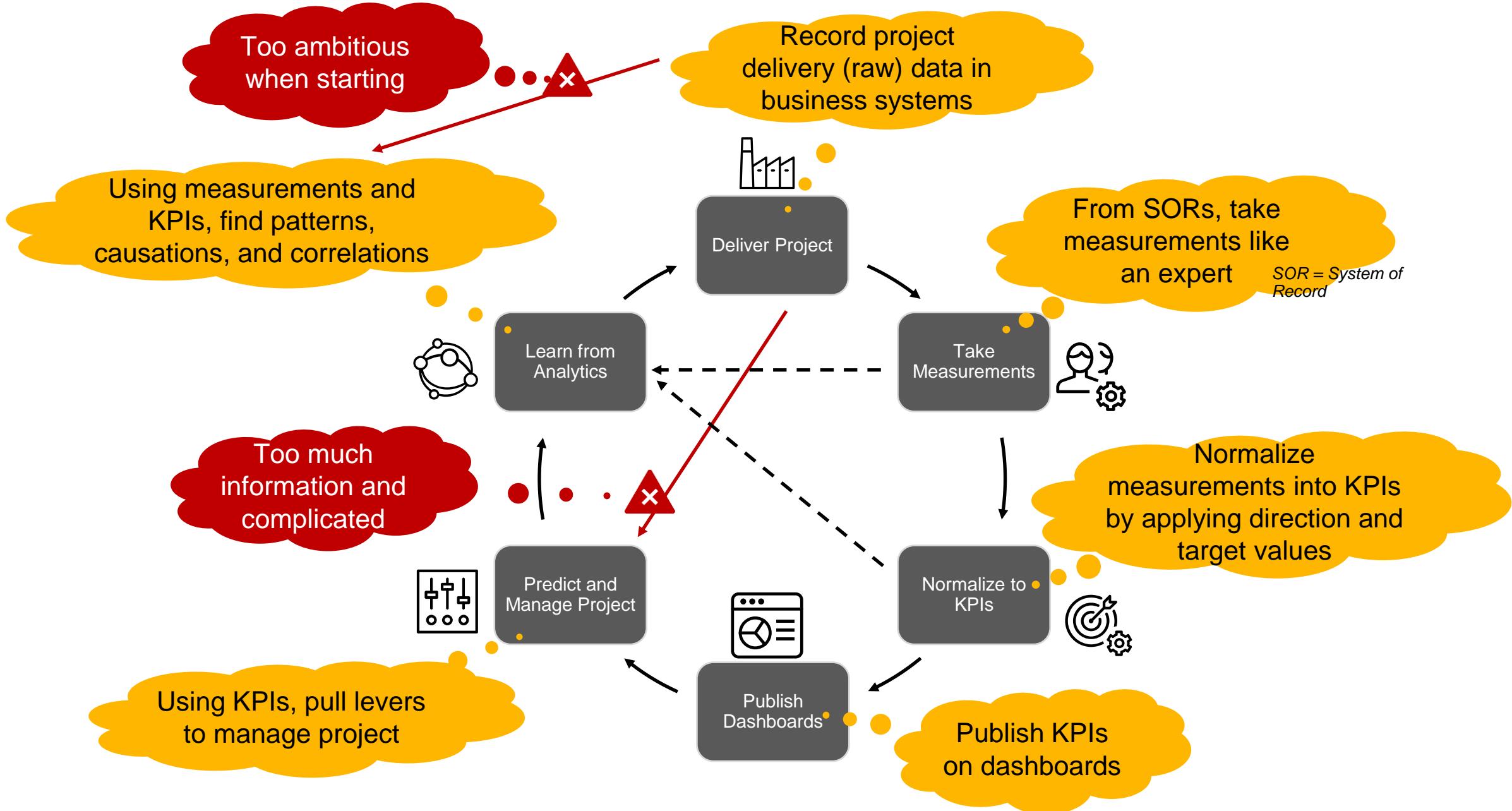
You are here / Gathering data



Capability does not currently exist

and developing siloed dashboards

ANALYTICS - JOURNEY



DASHBOARDS



Priority Results

Quick Links

- Objective Dashboard
- 2021 Plume Projects
- PPP Plumian
- PPP Plumian
- PPP Plumian
- PPP Plumian

Total Plume
Q3 PrioritiesBusiness
DevelopmentCustomer
Solutions

Finance

HPx + WPx

HR

Marketing

OpenSync

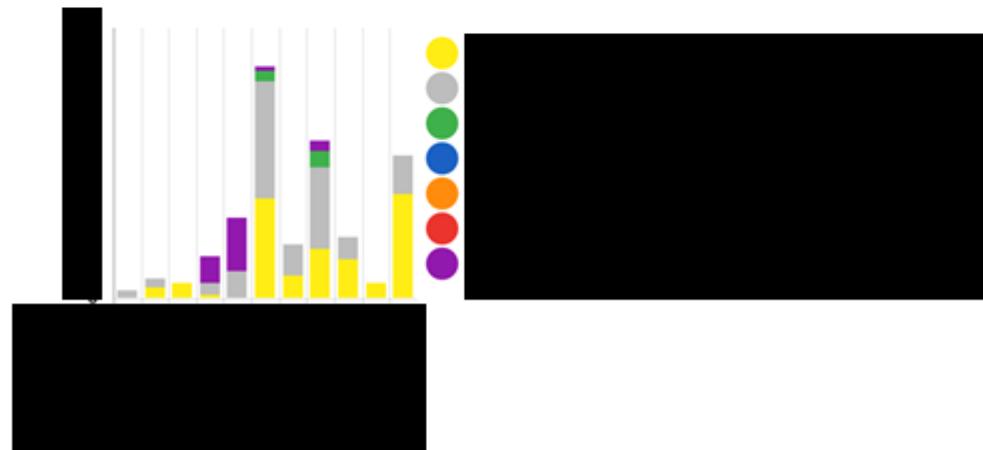
Operations

Product +
Hardware

Sales

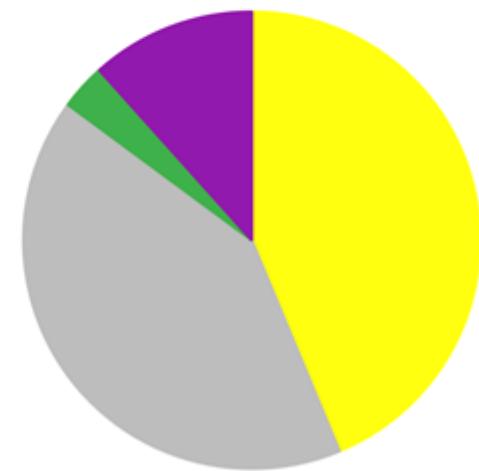
Software
Engineering

Objective Status By Functional Area



Click graph for more details

Objective Status - Click graph for details



EXTERNAL PROJECT PORTAL

Overview

Current Phase	% Complete	Schedule Health	Projected Functional Testing Start Date	Forecasted Certification Date	Projected GA Acceptance Date
[REDACTED]	29.00%	●	[REDACTED]	[REDACTED]	<small>Belkin target was mid October 2021</small>

Project Summary

Project Name	[REDACTED]
Project Manager	[REDACTED]
Owner	[REDACTED]
3PP QA	[REDACTED]
Technical Lead	[REDACTED]
Planned Project Start	[REDACTED]
Planned Project End	[REDACTED]
Planned Field Trial Start Date	[REDACTED]
Planned Certification Submission Date	[REDACTED]
Planned Certification End Date	[REDACTED]
Planned GA Date	[REDACTED]

Project Team

Plume Team	
Name	Role
[REDACTED]	Project Manager
[REDACTED]	Business Sponsor
[REDACTED]	Sales Engineer
[REDACTED]	Engineering Support
[REDACTED]	QA Lead
[REDACTED]	QA
[REDACTED]	PfL Support
[REDACTED]	3P Project Manager

Baseline Comparison dates & Delay

Start Date
Baseline RC Date
Projected RC Date
Projected Functional Testing Start Date
Projected Cxt End Date
Forecasted Certification Date
Projected GA Acceptance Date
Projected Project End Date

Project Links, Documentation

Links
Category 1-Project Documentation
EUT, Beta Inv. Phase
Jira Ext. Project Dashboard
Sharefile Project Folder
Category 2-OpenSync Documentation
General OpenSync Documentation
OpenSync 2.2 Documentation
OpenSync Broadcast Platform Iteration Documentation
OpenSync Commands Cheat Sheet
OpenSync Features Support Matrix
OpenSync FFR User Manual
OpenSync EUT/FFR OSR Documentation
OpenSync Managers Introduction
OpenSync Public GitHub
OpenSync Requirements
Category 3-Training Documentation
OpenSync Academy
Category 4-Plume Documentation
EUT Test Suite Description
Managers OpenSync-supported Gateways
Plume Bluetooth Requirements
Plume Certificates

Schedule Status

Milestone	% Complete	Status	Start Date	End Date	Timeline
OFB-181-BelkinVelopTB	29%	In Progress	3 May	11 January	Apr Q2 May Jun Jul Aug Sep Oct Nov Dec Jan Q1 Feb Mar Apr May
PROJECT START	100%	Complete			OFB-181-BelkinVelopTB
OpenSync Bring Up	100%	Complete			
Core Features (INTEGRATION)	100%	Complete			
3P Apps (INTEGRATION)	31%	In Progress			
Platform enablement (INTEGRATION)	76%	In Progress			
Stabilization	51%	In Progress			
Release Candidate	3%	In Progress			
Certification	0%	Not Started			
GA Acceptance	0%	Not Started			
Project Closure	0%	Not Started			
PROJECT END	0%	Not Started			

Legend:

- 3P Apps (INTEGRATION)
- Platform enablement (INTEGRATION)
- Stabilization
- Release Candidate
- Certification
- GA Acceptance
- Project Closure
- PROJECT END

Blocker List

Key	Summary	T	Updated	Assignee	Status	Epic Link	Sprint
ESW-8812	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Issue	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Back to Top	[REDACTED]						

Bug List

Key	Summary	T	Updated	Assignee	Status	Epic Link	Sprint
ESW-8812	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ESW-8875	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
EXT005-220	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ESW-7845	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ESW-4813	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ESW-9046	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

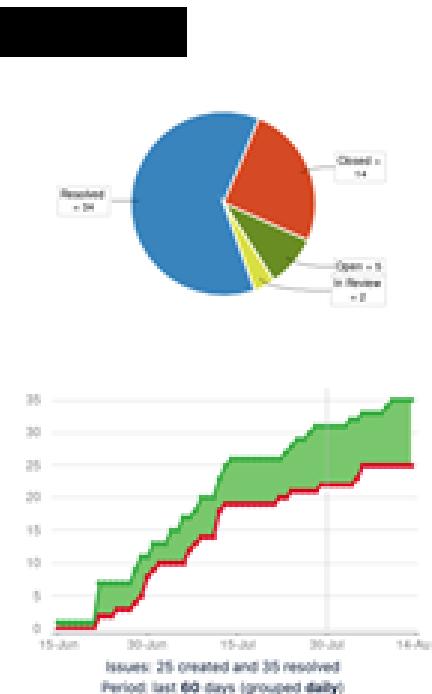
PLATFORM Work

In Right

Recently Closed (last 14 days)							
Key	Summary	P	Assignee	Status	Epic Link	By	Key
SATP-482	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-503
SATP-1702	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-152
SATP-893	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-158
SATP-490	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-152
SATP-427	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-152
SATP-1639	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-152
SATP-496	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-152
SATP-887	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-152
SATP-1462	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-152
SATP-676	[REDACTED]	0	[REDACTED]	[REDACTED]	[REDACTED]	08	SATP-152

Showing 10 out of 11 issues [\[refresh\]](#)

Completion Overview



Summary Program Status Overview

Status / Schedule Key =

- GOOD** = Program is on track to meet scope and milestones per scheduled dates.
- AT RISK** = Trending towards delayed, this is a call to action to use an opportunity for the executive team to provide input and additional mitigation solutions to move program back to good status and avoid delays.
- DELAYED** = Program is currently behind schedule to meet scope and milestones. New dates must be signed off on to move back to green and track to new dates moving forward.
- BLOCKED** = Program is blocked from moving forward. Need to fully engage executive team to help resolve blocking issues in order to move program forward.
- LAUNCHED** = Program has successfully launched to the desired feature set and dates.
- BEING SCOPED** = Working on PRD / TRD / Budget / Schedule

Platform	Product	Project Number & Description	Lifecycle Stage	Status	Target Launch Dates	Product Manager	Project Manager
[REDACTED]	[REDACTED]	[REDACTED]	Development	GOOD	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	Development	AT RISK	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	GA	LAUNCHED	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	Complete	LAUNCHED	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	GA	LAUNCHED	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	GA	LAUNCHED	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	Development	GOOD	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	Development	GOOD	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	Development	AT RISK	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	Development	GOOD	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	POC	BEING SCOPED	[REDACTED]	[REDACTED]	[REDACTED]

Created by Ryan Okamuro, last modified on Jun 25, 2021

Product Lead: [REDACTED]
Technical Lead: [REDACTED]
Program Manager: [REDACTED]
Project Manager: [REDACTED]
GTM: Bethany

Status	0000
PRD	(Locked)
TRD	(Pending)

Project Summary:

Last Weekly Meeting
Notes

+ Smartsheet [REDACTED]

Key Highlights (Previous Week)

+ [REDACTED]

Key Highlights (Upcoming Week)

+ [REDACTED]

Program Milestone Tracking

TRD Sign-Off | Date | Lead | Status | Notes

Mobile System QA Start

Mobile System QA Start	[REDACTED]	[REDACTED]	[REDACTED]
Web System QA Start	[REDACTED]	[REDACTED]	[REDACTED]
Cloud System QA Start	[REDACTED]	[REDACTED]	[REDACTED]
Alpha Entry	[REDACTED]	[REDACTED]	[REDACTED]
CXT Testing Start	[REDACTED]	[REDACTED]	[REDACTED]
Beta Entry	[REDACTED]	[REDACTED]	[REDACTED]
GA	[REDACTED]	[REDACTED]	[REDACTED]

Link: [SmartSheet Schedule](#)

Risk Management

Functional Area	Risks	Trigger Date	Risk Mitigation
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Plume Priorities

Project Number	Description	Lead	Date	Status	Notes
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]