

**Project Status Report**



**Project Name:** Automated Election System

**Department:** School of Computing and Information Technologies

**Focus Area:** Counting and Transmission of votes

**Product/Process:** AES Database design



**Prepared By:**

|  |  |
| --- | --- |
| **Document Owner(s)** | **Project/Organization Role** |
| Hipolito, Joanna Marie Pauline T | Project Manager |
| Pachico, Mikhaela Francesca G | Project Analyst |
| Jovellano, Monique Isabela S | Project Analyst |

**Project Status Report Version Control**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Change Description** |
| 1.0 | 06/23/16 | Mikhaela Pachico | Document created |
| 1.1 | 06/28/16 | Mikhaela Pachico | * Changed the Research Focus * Changed the Research Paper |
| 1.2 | 06/30/16 | Mikhaela Pachico | * Create Diagrams |
| 1.3 | 07/07/16 | Joanna Hipolito | * Update Diagrams |
| 1.4 | 07/14/16 | Monique Jovellano | * Finalized Documents |
| 1.5 | 08/02/16 | Joanna Hipolito | * Updated status of deliverables |

**TABLE OF CONTENTS**

[1 PROJECT STATUS REPORT PURPOSE 3](#_Toc77392557)

[2 PROJECT STATUS REPORT TEMPLATE 3](#_Toc77392558)

[2.1 Project Status Report Details 3](#_Toc77392559)

[2.2 Project Status Report Template 3](#_Toc77392560)

[3 PROJECT STATUS REPORT APPROVALS 3](#_Toc77392561)

[4 APPENDICES 3](#_Toc77392562)

[4.1 Document Guidelines 3](#_Toc77392563)

[4.2 Project Status Report Sections Omitted 3](#_Toc77392564)

# PROJECT STATUS REPORT PURPOSE

The Project Status Report is a document that Project Managers may use as a means of formal regular reporting on the status of a project to key project stakeholders, including the Steering Committee, Project Sponsor, and Senior Manager.



# PROJECT STATUS REPORT TEMPLATE

## Project Status Report Details

* [Status of the Project]
  + The project aims to construct a proposed automated election system that would lessen electoral fraud. The focus of the project is on the counting and transmission part. It aims to develop a system that would transmit election returns without the need to import data from one physical memory card to another. Also, a database would be developed in order to cater the needs of the proposed system.
  + The project already has the outline and draft of how the system would work. Diagrams are made to bring clarity to the minds of the people who are interested in the proposed system. It also reflects how the system would work in real world situation.
  + There are different deliverables every week. So far, the project has already met those and is currently in the process of submitting a draft version of the diagrams.
* All project must have an expenditure report. Currently, no budget plans are made because the people behind this project are still focused on developing an accurate and reliable research study.
* On the first stages of the project development, it has been decided that the main focus of the project is to address the problems of the AES specifically on the voting module. However, due to some suggestions and insights of the project advisers and the other researches being conducted the project now focuses on the problems of the AES specifically on the counting and transmission module.
* The main concern of the project is the time that it will take to complete the system.
* The project team should spend their time wisely.

## Project Status Report Template

|  |  |  |
| --- | --- | --- |
| Automated Election System | | |
| Prepared By:  Mikhaela Pachico | Date:  07/19/16 | Reporting Period:  07/15/16 to 07/19/16 |
| Project Overall Status:  The project is on the stage of generating a draft version of the diagrams needed for the system to be developed. | | |
| Project Summary:  The project already contains a research study needed to support the claims of the project developers that the AES should be improved specially on the counting and transmission. | | |
| **Milestone Deliverables performance reporting over last period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Tables, Figures, & Diagrams (Draft Version) | | | | | * Event Table | 07/15/16 | 100% |  | | * Context | 07/15/16 | 100% |  | | * Data Flow | 07/15/16 | 100% |  | | * Use Case | 07/15/16 | 100% |  | | * Activity | 07/16/16 | 100% |  | | * Object | 07/16/16 | 100% |  | | * Class | 07/16/16 | 100% |  | | * Communication | 07/17/16 | 100% |  | | * State | 07/17/16 | 100% |  | | * Timing | 07/17/16 | 100% |  | | * Sequence | 07/18/16 | 100% |  | | * Component | 07/18/16 | 100% |  | | * Composite | 07/18/16 | 100% |  | | * Interaction Overview | 07/19/16 | 100% |  | | * Package | 07/19/16 | 100% |  | | * Deployment | 07/19/16 | 100% |  | | Research Study | | | | | * Abstract | 07/15/16 | 100% |  | | * Introduction | 07/15/16 | 100% |  | | * Scope and Limitation | 07/15/16 | 100% |  | | * RRL | 07/15/16 | 100% |  | | | |
| **Milestone Deliverables scheduled for completion over next period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Final Documents | | | | | * Diagrams | 07/22/16 | 80% | On going | | * Research Paper | 07/22/16 | 10% | On going | | Documents Online | | | | | * One Note | 07/22/16 | 70% | On going | | * GitHub | 07/22/16 | 15% | On going | | * Trello | 07/22/16 | 80% | On going | | | |
| **Project impact of milestone success or failure for project remainder**   |  |  | | --- | --- | | Due date for the deliverables should be strictly followed. | All deliverables were produced on time. | | | |
| **Project** **Budget/Financial Status**   |  |  |  |  | | --- | --- | --- | --- | | **Budget Item** | **Planned Budget** | **Actual Cost** | **Variance/Explanation** | | N/A | N/A | N/A | N/A | | N/A | N/A | N/A | N/A | | | |
| **Project Risk Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Risk and Description** | **Risk Chance** | **Risk Impact** | **Risk Priority** | **Change from Last Review** | | Changed of objectives   * Specific * General | Medium | High | High | From focusing on the voting module the AES to counting and transmission of votes | | | |
| **Project Issue Management Status**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Issue and Description** | **Project Impact** | **Target Due Date** | **Issue Status** | **Issue Resolution** | | Time management   * Delayed | High | 07/22/16 | Open | During the past status report there are some delays in producing an output or deliverable. | | | |
| **Project Recommendations** | | |
| **Objectives for Next Project Status Review**   |  | | --- | | Write the revised research paper | | | |



# PROJECT STATUS REPORT APPROVALS

**Prepared by** Joanna Marie Pauline Hipolito

Project Manager



**Approved by** Edmundo Casiño Jr.

Project Advisor

