

**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**

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| --- | --- | --- | --- |
| **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 |
| 1.6 | 08/07/16 | Mikhaela Pachico | * Changed the research paper * Planned the database design |

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# 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. The database design is already in the process of being developed.
  + There are different deliverables every week. So far, the project has already met those and is currently in the process of submitting the final contents of the research paper since the concept of the study has already been decided.
* 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. There are also no expenditures needed when designing the database of the system.
* 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 aim of this study is to also produce a database design that would cater the needs of the system when it comes to the transmission and counting module of the AES.
* The main concern of the project is the time that it will take to complete the system specially the required database.
* The project team should spend their time wisely.

## Project Status Report Template

|  |  |  |
| --- | --- | --- |
| Project Name | | |
| Prepared By:  Mikhaela Francesca G Pachico | Date:  08/07/16 | Reporting Period:  08/03/16 to 08/07/16 |
| Project Overall Status:  The project is on the final stages of accomplishing the research paper. The diagrams will also be updated depending on the requirements of the project. The design for the database is also currently being processed. | | |
| 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** | | Research Paper | | | | | * Abstract | 08/03/17 | 100% |  | | * Background of the Problem | 08/05/17 | 100% |  | | * Statement of the Problem | 08/05/17 | 100% |  | | * Objectives | 08/06/17 | 100% |  | | * Significance of the Study | 08/06/17 | 100% |  | | * Scope and Limitation | 08/06/17 | 100% |  | | * Review of Related literature and studies | 08/07/17 | 40% |  | | Database Design | | | | | * Business Rules | 08/08/17 | 75% |  | | * ERD | 08/08/17 | 30% |  | | * Data Dictionary | 08/08/17 | 30% |  | | | |
| **Milestone Deliverables scheduled for completion over next period**   |  |  |  |  | | --- | --- | --- | --- | | **Milestone Deliverables** | **Due Date** | **% Completed** | **Deliverable Status** | | Final Database Design | | | | | * Business Rules | 08/10/17 | 0% |  | | * ERD | 08/10/17 | 0% |  | | * Data Dictionary | 08/10/17 | 0% |  | | Final Diagrams | | | | | * Event Table | 08/10/17 | 0% |  | | * Context | 08/10/17 | 0% |  | | * Data Flow | 08/10/17 | 0% |  | | * Use Case | 08/10/17 | 0% |  | | * Activity | 08/10/17 | 0% |  | | * Object | 08/10/17 | 0% |  | | * Class | 08/10/17 | 0% |  | | * Communication | 08/10/17 | 0% |  | | * State | 08/10/17 | 0% |  | | * Timing | 08/10/17 | 0% |  | | * Sequence | 08/10/17 | 0% |  | | * Component | 08/10/17 | 0% |  | | * Composite | 08/10/17 | 0% |  | | * Interaction Overview | 08/10/17 | 0% |  | | * Package | 08/10/17 | 0% |  | | * Deployment | 08/10/17 | 0% |  | | | |
| **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. |  | [Replace this text with a brief description of any changes to the project schedule required as a result of the amended milestone(s).] | | | |
| **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** | | Adding the database design in project scope | Low | Low | Low | Adding the database design as an output to the project | | | |
| **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. | | | |
|  | | |
| **Objectives for Next Project Status Review**   |  | | --- | | To create the final research paper and diagrams that could be presented during the symposium and to start designing the database of the system. | | | |
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# PROJECT STATUS REPORT APPROVALS

**Prepared by** Joanna Marie Pauline T Hipolito

Project Manager



**Approved by** Edmundo Casino

Project Adviser