| • | SWOT analysis | 10/05/2016 | 100% | [On Schedule] |
|---|---------------|------------|------|-------------------|
| • | Business case | 10/05/2016 | 90% | [Behind Schedule] |

Milestone Deliverables scheduled for completion over next period

| Milestone Deliverables | Due Date | % Completed | Deliverable Status |
|------------------------|------------|-------------|--------------------|
| Milestone 3 | | | |
| • FDD | 10/12/2016 | 100% | [On Schedule] |
| • SRSC | 10/12/2016 | 80% | [On Schedule] |

Milestone Deliverables scheduled for completion over next period

| Milestone Deliverables | | Due Date | % Completed | Deliverable Status |
|---|-------|-----------|-------------|--------------------|
| Milestone 4 | | | | |
| Status Report CSPROJ | for | 1/16/2017 | 100% | [On Schedule] |
| Submit all pap documents du sysadd1 and s | ıring | 1/16/2017 | 100% | [On Schedule] |

Milestone Deliverables scheduled for completion over next period

| Milestone Deliverables | Due Date | % Completed | Deliverable Status |
|------------------------|-----------|-------------|--------------------|
| Milestone 5 | | | |
| Second status report | 1/23/2017 | 100% | [On Schedule] |
| Activity list | 1/21/2017 | 80% | [On Schedule] |
| • sow | 1/25/2017 | 70% | [in progress] |

Milestone Deliverables scheduled for completion over next period

| Milestone Deliverables | Due Date | % Completed | Deliverable Status |
|------------------------|-----------|-------------|--------------------|
| Milestone 6 | | | |
| Activity list | 1/23/2017 | 80% | [On Schedule] |
| Gantt Chart | 1/21/2017 | 80% | [On Schedule] |
| • WBS | 1/25/2017 | 80% | [On Schedule] |