

Welcome to

## Project Management Dashboard



Project Management Dashboard



Project Objective

Key Target

Milestone

All

All

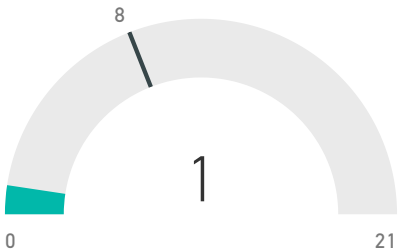
All

Validation Objectives  
In Progress  
2 (21 Total)

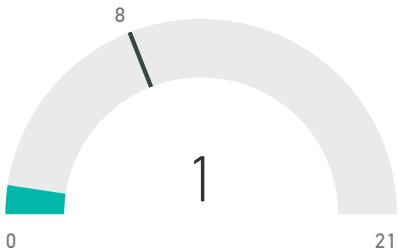
Key Controls In  
Progress  
2 (21 Total)

Milestones In  
Progress  
3 (22 Total)

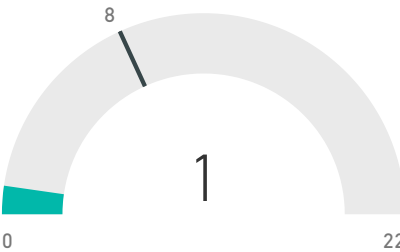
Project Objective Completion Status



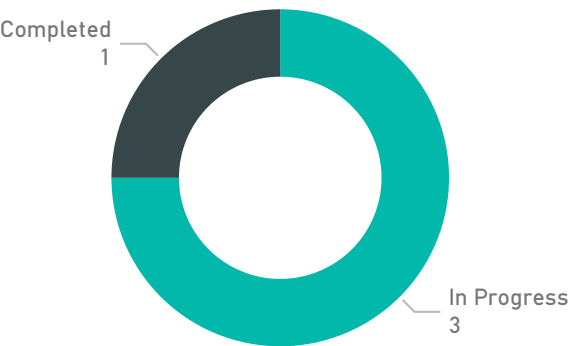
Key Target Completion Status



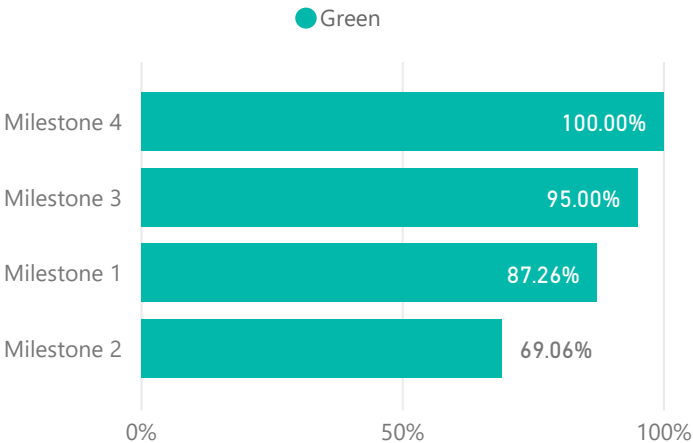
Milestone Completion Status



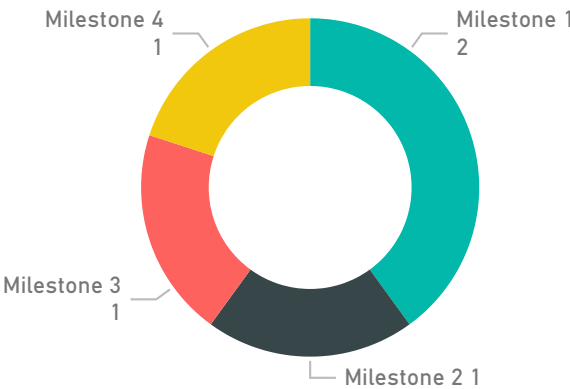
Milestones by Status



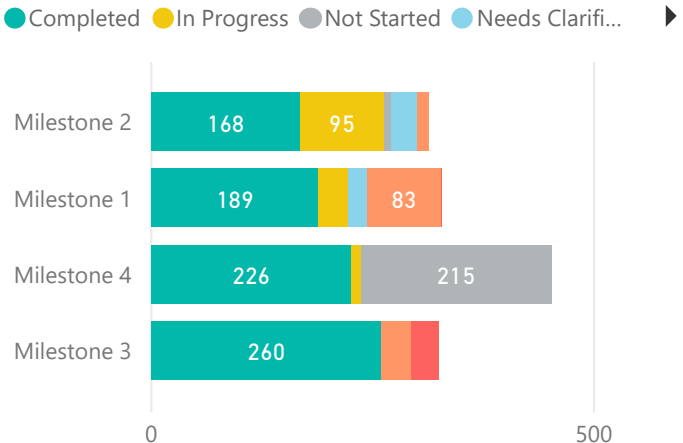
Milestone Progress



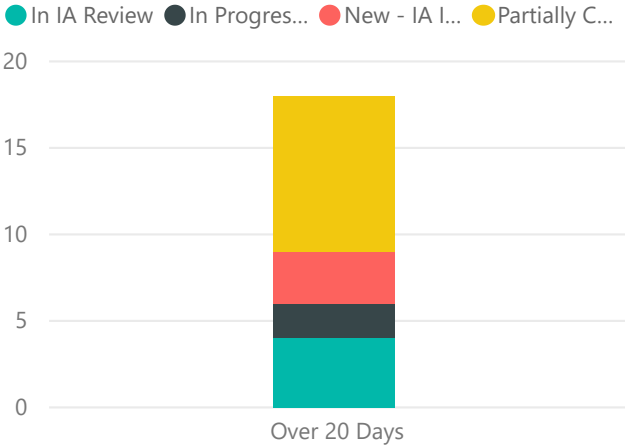
Test Activities by Milestone



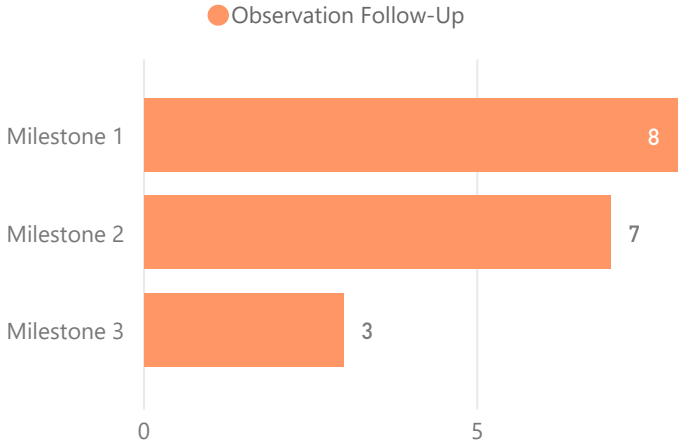
Samples by Milestone



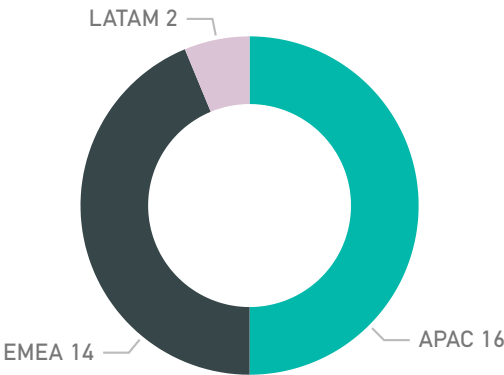
Requests by Status/Aging



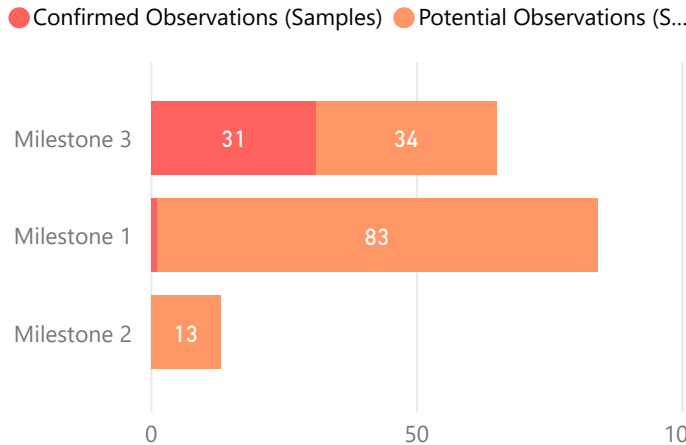
Open Requests by Milestone



Confirmed Observations by Region



Observations by Milestone



Project Management Dashboard - Project Table

Project Objective

Key Target

Milestone

All

▼

All

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All

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Project Objective	Key Target	Milestones	Workstreams	CAP	Planned Start Date	Planned End Date	Progress %	Status_Project	RAG_Project
Testing Project	Testing Project Target Wording	Milestone 4	WS8	N/A	08/14/2020	11/27/2020	100.00%	Completed	Green
Completeness Project	Completeness Project Target Wording	Milestone 3	WS10	N/A	08/31/2020	12/01/2020	95.00%	In Progress	Green
Mapping Project	Mapping Project Target Wording	Milestone 1	WS16	N/A	08/03/2020	10/30/2020	87.26%	In Progress	Green
Mapping Project	Mapping Project Target Wording	Milestone 2	WS17	N/A	08/03/2020	10/30/2020	69.06%	In Progress	Green
Project 1	Project 1 Target Wording	Waves 1	WS1	12345	03/19/2020	06/17/2020	0.00%	Data Not Available	Data Not Available
Project 10	Project 10 Target Wording	Waves 10	WS5	N/A	12/01/2020	02/12/2021	0.00%	Data Not Available	Data Not Available
Project 11	Project 11 Target Wording	Waves 11	WS6	N/A	12/01/2020	02/12/2021	0.00%	Data Not Available	Data Not Available
Project 12	Project 12 Target Wording	Waves 12	WS7	N/A	01/04/2021	03/10/2021	0.00%	Data Not Available	Data Not Available
Project 13	Project 13 Target Wording	Waves 13	WS9	N/A	08/31/2020	12/01/2020	0.00%	Data Not Available	Data Not Available
Project 14	Project 14 Target Wording	Waves 14	WS11	N/A	09/30/2020	12/31/2020	0.00%	Data Not Available	Data Not Available
Project 15	Project 15 Target Wording	Waves 15	WS12	N/A	08/31/2020	12/01/2020	0.00%	Data Not Available	Data Not Available
Project 16	Project 16 Target Wording	Waves 16	WS13	N/A	08/31/2020	12/01/2020	0.00%	Data Not Available	Data Not Available
Project 17	Project 17 Target Wording	Waves 17	WS14	N/A	09/30/2020	12/31/2020	0.00%	Data Not Available	Data Not Available
Project 18	Project 18 Target Wording	Waves 18	WS15	N/A	08/03/2020	10/30/2020	0.00%	Data Not Available	Data Not Available
Project 2	Project 2 Target Wording	Waves 2	WS1	12345	03/31/2020	06/29/2020	0.00%	Data Not Available	Data Not Available
Project 3	Project 3 Target Wording	Waves 3	WS1	N/A	03/31/2020	06/29/2020	0.00%	Data Not Available	Data Not Available
Project 4	Project 4 Target Wording	Waves 4	WS1	12345	06/30/2020	09/28/2020	0.00%	Data Not Available	Data Not Available
Project 5	Project 5 Target Wording	Waves 5	WS1	N/A	04/20/2020	07/17/2020	0.00%	Data Not Available	Data Not Available
Project 6	Project 6 Target Wording	Waves 6	WS1	N/A	06/30/2020	09/28/2020	0.00%	Data Not Available	Data Not Available
Project 7	Project 7 Target Wording	Waves 7	WS2	N/A	11/14/2020	02/12/2021	0.00%	Data Not Available	Data Not Available
Project 8	Project 8 Target Wording	Waves 8	WS3	N/A	03/06/2020	06/04/2020	0.00%	Data Not Available	Data Not Available
Project 9	Project 9 Target Wording	Waves 9	WS4	N/A	03/27/2020	06/25/2020	0.00%	Data Not Available	Data Not Available



Project Objective

Key Target

Milestone

Test Type

Region

Test Activity

All

All

All

All

All

All

Key Control #	Milestone	Test Type	Testing Area/Region	Test Activity	Progress %	Aging	Latest Update Date	Activity Start Date	Sample Size	Sample Completed	Samples in Progress	Samples not started	Sample
5	Milestone 3	Substantive	APAC	Sample Testing	<div><div></div></div> 95%	75	9/22/2020	07/09/2020	81	81	0	0	
5	Milestone 3	Substantive	EMEA	Sample Testing	<div><div></div></div> 95%	75	9/22/2020	07/09/2020	115	115	0	0	
5	Milestone 3	Substantive	LATAM	Sample Testing	<div><div></div></div> 95%	75	9/22/2020	07/09/2020	49	49	0	0	
5	Milestone 3	Substantive	NAM	Sample Testing	<div><div></div></div> 95%	75	9/22/2020	07/09/2020	15	15	0	0	
8	Milestone 1	Substantive	APAC	Sample Testing	<div><div></div></div> 89%	49	9/22/2020	08/04/2020	54	44	8	0	
8	Milestone 1	Substantive	EMEA	Sample Testing	<div><div></div></div> 85%	49	9/22/2020	08/04/2020	159	118	22	0	
8	Milestone 1	Substantive	LATAM	Sample Testing	<div><div></div></div> 89%	49	9/22/2020	08/04/2020	25	23	1	0	
8	Milestone 1	Substantive	NAM	Sample Testing	<div><div></div></div> 89%	49	9/22/2020	08/04/2020	6	4	2	0	
8	Milestone 2	Substantive	APAC	Sample Testing	<div><div></div></div> 63%	42	9/21/2020	08/10/2020	60	34	21	2	
8	Milestone 2	Substantive	EMEA	Sample Testing	<div><div></div></div> 67%	42	9/21/2020	08/10/2020	169	102	44	5	
8	Milestone 2	Substantive	LATAM	Sample Testing	<div><div></div></div> 76%	42	9/21/2020	08/10/2020	32	25	25	1	
8	Milestone 2	Substantive	NAM	Sample Testing	<div><div></div></div> 74%	42	9/21/2020	08/10/2020	10	7	5	0	
8	Milestone 1	DEA	Global	Design Assessment execution	<div><div></div></div> 85%	15	9/11/2020	08/27/2020	0	0	0	0	
4	Milestone 4	Substantive	NAM	Sample Testing	<div><div></div></div> 100%	1	9/22/2020	09/21/2020	226	226	11	215	

Project Management Dashboard - Request & Observation Table

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Project Objective

All

Key Target

All

Milestone

All

Test Type

All

Requestor

All

Requested From

All

Request #	Request/Observation Details	Impact (H, M, L)	Samples Impacted	Requestor	Requested From	Date Raised	Date Closed	Aging	Request Status	Key Control #	Milestone
27	Observations with issues identified ... 16	H	34	Resource B	XYZ	08/05/2020		81	Partially Complete	5	Milestone 3
44	Observations with issues identified ... 17	H	64	Resource B	XYZ	08/25/2020		61	Partially Complete	5	Milestone 3
51	Observations with issues identified ... 1	H	12	Resource 10	XYZ	08/27/2020		59	In IA Review	8	Milestone 1
65	Observations with issues identified ... 2	H	18	Resource 10	XYZ	09/01/2020		54	In IA Review	8	Milestone 1
68	Observations with issues identified ... 12	H	68	Resource A	XYZ	09/08/2020		47	In IA Review	8	Milestone 2
70	Observations with issues identified ... 3	H	37	Resource 10	XYZ	09/08/2020		47	Partially Complete	8	Milestone 1
73	Observations with issues identified ... 9	H	8	Resource A	XYZ	09/15/2020		40	Partially Complete	8	Milestone 2
74	Observations with issues identified ... 4	H	10	Resource 10	XYZ	09/09/2020		46	Partially Complete	8	Milestone 1
77	Observations with issues identified ... 13	H	6	Resource A	XYZ	09/14/2020		41	In Progress - Acknowledged	8	Milestone 2
78	Observations with issues identified ... 5	H	19	Resource 10	XYZ	09/14/2020		41	Partially Complete	8	Milestone 1
79	Observations with issues identified ... 6	H	14	Resource 10	XYZ	09/15/2020		40	Partially Complete	8	Milestone 1
84	Observations with issues identified ... 14	H	2	Resource A	XYZ	09/16/2020		39	In IA Review	8	Milestone 2
85	Observations with issues identified ... 7	H	10	Resource 10	XYZ	09/16/2020		39	Partially Complete	8	Milestone 1
86	Observations with issues identified ... 10	H	5	Resource A	XYZ	09/17/2020		38	In Progress - Acknowledged	8	Milestone 2
90	Observations with issues identified ... 18	H	36	Resource B	XYZ	09/18/2020		37	New - IA Input Request	5	Milestone 3
92	Observations with issues identified ... 15	H	17	Resource B	XYZ	09/18/2020		37	New - IA Input Request	8	Milestone 2
97	Observations with issues identified ... 8	H	10	Resource 10	XYZ	09/21/2020		34	Partially Complete	8	Milestone 1
98	Observations with issues identified ... 11		2	Resource A	XYZ	09/22/2020		33	New - IA Input Request	8	Milestone 2