PROJECT STATUS REPORT

ALLIANT #1: ACT LIKE A FRAUDSTER
AS OF: 09/26/24

PROJECT STATUS SUMMARY Percent Complete: 5%

Cases	Calcadula	Diales	Ovality
Scope	Schedule	Risks	Quality

Schedule: The project is on schedule. We have met with our sponsor and our TA. We have begun researching according to our allotted research time.

Risks: Our project currently has minimal risk, mostly centered around our project schedule.

WORK PLANNED FOR LAST WEEK

Team held an initial meeting with sponsor David Sinclair and members of his team. Initial work and communication expectations were discussed followed by a general overview of the project. Later that week we met with Mauri Hawkins who provided insight and resources about title fraud and the ways it is committed. This week we met with our TA, David Baines, which afforded us the opportunity to learn more about the project and clarify any questions.

WORK COMPLETED LAST WEEK

• Daniel:

- Worked on the Project Charter and Status Report
- Researched several articles provided by project sponsor

• Diego:

- Worked on the Project Charter and Status Report
- Attended meetings

• Isaac:

- Worked on Project Charter and Status Report
- Attended meetings (sponsor, TA, team)
 - Took meeting notes and attendance

• Joseph:

- Worked on Project Charter and Status Report
- Attended meetings (sponsor, TA, team)

Shuchi:

- Worked on project Charter and Status Report
- Attended weekly meetings (sponsor, TA, team)

• Walker:

- Worked on the Project Charter and Status Report
- Attended Weekly meetings with team, sponsor, and TA
- Spent a couple of hours researching the 10 title fraud examples provided by our sponsor

■ Primarily focused on vacant land and government land databases

• Zach:

- o looked over the 10 examples of title fraud document to get a better idea of the problem
- o followed some links to see what public records are available and easy access
- Worked on project charter
- Attended weekly meetings (sponsor, TA, team)

WORK PLANNED FOR NEXT WEEK

- Look further into title fraud
 - Possibly meet with more industry experts from Alliant
- Start thinking about how to transition from researching to preparing for development

OPEN CONCERNS

- Concern over project ambiguity
- Constructing an Agile framework for our research

DELIVERABLES AND MILESTONES

Milestone	WBS	Planned	Forecasted	Actual	Status
Establish Milestones		Oct. 4	Oct. 4		On Schedule
Finish Researching Title Fraud		Oct. 25	Oct. 25		On Schedule
Deliverable	WBS	Planned	Forecasted	Actual	Status
Deliverable Key Research Document	WBS	Planned Nov. 1	Forecasted Nov. 1	Actual	Status N/A
	WBS			Actual	

OPEN CHANGE REQUESTS

Change Request Name	Change Request Number	Request Date (MM/DD/YYYY)	Current Status
N/A			
N/A			

KEY PERFORMANCE INDICATORS (KPI'S)

Schedule - Project is On Schedule Schedule Variance (SV): +/- 0 days