Project Title					Report Date			
Summary Report								
		Planned	Forecast /				- 65	
Schedule	Status	Date	Actual Date			Owner	Traffic Light	Comment
IT Live	Complete	10/01/2025	10/01/2025			IT	₩	
Training Ready	Complete	11/01/2025	01/01/2025			Training	1	
Go Live	Complete	12/01/2025	20/01/2025			Ops	-	
Review	Complete	12/01/2025	20/01/2025			Ops	•	
Cost Account	Budget	Planned Cost to Date	Actual Cost to Date	Estimate to Complete	Forecast Cost at Completion	Owner	Traffic Light	Comment
Design	1,000	500	500	200	700	IT	1	
Coding	1,600	600	500	1,000	1,500	IT	\$	
Testing	500	400	420	200	620	IT	•	
Training	300	300	100	200	300	IT	₩	
Licences	200	100	120	85	205	IT	₽	
Total	3,600	1,900	1,640	1,685	3,325		\$	
Other Measure	Comment							
Resources								
Quality								•
Activities planned for next period								
	Status	Probability	Impact	Priority Score	Risk Reductio	on Action	Owner	Comment
				Score		on Action		Comment
Technology might fail	Open	Med	VHi	Score 0.4	Pilot first	on Action	IT	Comment
Technology might fail Resources become unavailable	Open Open	Med Lo	VHi Lo	Score	Pilot first Contractors	on Action	IT IT	Comment
Technology might fail Resources become unavailable Delay in parts deliver	Open Open Open	Med Lo Lo	VHi Lo High	Score	Pilot first Contractors Pre-order	on Action	IT IT IT	Comment
Technology might fail Resources become unavailable Delay in parts deliver Bugs in Software	Open Open Open Open	Med Lo Lo	VHi Lo High VHi	Score 0.4 0.03 0.12 0.08	Pilot first Contractors Pre-order Test		IT IT IT IT	Comment
Resources become unavailable Delay in parts deliver Bugs in Software Poor User Feedback	Open Open Open	Med Lo Lo	VHi Lo High	Score 0.4 0.03 0.12 0.08 0.005	Pilot first Contractors Pre-order		IT IT IT	Comment
Technology might fail Resources become unavailable Delay in parts deliver Bugs in Software Poor User Feedback Issues	Open Open Open Open Open Status	Med Lo Lo VLo VLo Impact	VHi Lo High VHi VLo Owner	Score	Pilot first Contractors Pre-order Test Early User Inpu	it	IT IT IT IT	Comment
Technology might fail Resources become unavailable Delay in parts deliver Bugs in Software Poor User Feedback	Open Open Open Open Open Open	Med Lo Lo VLo VLo	VHi Lo High VHi VLo	Score	Pilot first Contractors Pre-order Test Early User Inpu	it	IT IT IT IT	Comment
Technology might fail Resources become unavailable Delay in parts deliver Bugs in Software Poor User Feedback Issues	Open Open Open Open Open Status	Med Lo Lo VLo VLo Impact	VHi Lo High VHi VLo Owner	Score	Pilot first Contractors Pre-order Test Early User Inpu	it	IT IT IT IT	Comment
Technology might fail Resources become unavailable Delay in parts deliver Bugs in Software Poor User Feedback Issues	Open Open Open Open Open Status	Med Lo Lo VLo VLo Impact	VHi Lo High VHi VLo Owner	Score	Pilot first Contractors Pre-order Test Early User Inpu	it	IT IT IT IT	Comment
Technology might fail Resources become unavailable Delay in parts deliver Bugs in Software Poor User Feedback Issues Technology incompatibile	Open Open Open Open Open Open New	Med Lo Lo VLo VLo Impact High	VHi Lo High VHi VLo Owner	Score	Pilot first Contractors Pre-order Test Early User Inpu	it	IT IT IT IT IT Traffic	
Technology might fail Resources become unavailable Delay in parts deliver Bugs in Software Poor User Feedback Issues Technology incompatibile	Open Open Open Open Open Open New	Med Lo Lo VLo VLo Impact High	VHi Lo High VHi VLo Owner	Score	Pilot first Contractors Pre-order Test Early User Inpu	it	IT IT IT IT IT IT LIT LIT LIT LIT LIT LI	
Technology might fail Resources become unavailable Delay in parts deliver Bugs in Software Poor User Feedback Issues Technology incompatibile	Open Open Open Open Open Open New	Med Lo Lo VLo VLo Impact High	VHi Lo High VHi VLo Owner	Score	Pilot first Contractors Pre-order Test Early User Inpu	it	IT IT IT IT IT LT LT LT LT LT LT Light	