

PM: November 122007

Page from the HaBC

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Legend for colours (p 3) is at end of report.

Project Name: Hectares BC	Project Manager: Anne Downton
Reporting Period: Week of 12-Nov-07	Today's Date: 12-Nov-07

Budget Summary

- Have spent \$79,000 to date
- Have spent \$27,500 since October 15 (end of last contract)

Summary - Nature Trust Contract

Sta- tus	Status Summary
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- | | |
|-----|--|
| No | 1. Has the scope changed or is it about to be impacted? |
| no | 2. Have the deliverables/objectives changed? |
| No | 3. Are there sponsorship/stakeholder issues? |
| Yes | 4. Are there new risks? |
| No | 5. Are there productivity problems affecting the team's ability to perform the work? |
| No | 6. Are there resourcing problems? |
| No | 7. Is a deliverable/milestone about to be missed? |
| No | 8. Has the estimated schedule changed? |
| No | 9. Is the quality of the deliverables being affected? |
| No | 10. Have the estimated costs (i.e. out of pocket) changed? |
| No | 11. Will the benefits not be realized? |
| Yes | 12. Are there any other major issues? |
-

Explanation of “Yes” items:

Risks	New risk was identified at the last working group meeting regarding the currency of data.
Contract	We have drafted a contract and are waiting to hear back from The Nature Trust.
Server	Has been shipped and payment is due within 30 days (of Oct 25).

Input Required from Matt Austin, Project Manager MOE

Issue	Status	Summary and Description
none at this time		

Explanation of input required:

Deliverable Status - Nature Trust Contract

May 15, 2007 - October 15, 2007

Deliverable/Milestone	Target Date	Completion Dates		
		Estimated	Revised	Actual
Project Charter	May 28, 2007			June 15, 2007
List of Stakeholders	May 30, 2007			June 12, 2007
User Stories	Sept 14, 2007	Sept 4, 2007		Sept 4, 2007
Requirements Specification	July 24, 2007	Sept 6, 2007		Sept 6, 2007
Data Layers	July 24, 2007	Oct 15, 2007		Oct 9, 2007
UI Design Specification: Workflow and Screen Design	Sept 26, 2007	Sept 6, 2007		Sept 6, 2007
Design Specification: Architecture Design	Sept 06, 2007	Sept 30, 2007		Sept 28, 2007

Explanation of Deliverable Status

The above deliverables list will be updated once the contract is signed.

Deliverable Status - GeoConnections

Deliverable/Milestone	Completion Dates			Current Status
	Due	Revised	Actual	
Project Charter	July 16, 2007		June 15, 2007	Complete
Requirements Document	July 16, 2007	Sept 6, 2007	Sept 6, 2007	Complete
Use Case Document/User Stories	July 16, 2007	Sept 4, 2007	Sept 4, 2007	Complete
Design and Architecture Document	July 16, 2007	Sept 30, 2007	Sept 28, 2007	Complete
Milestone Report #1	July 16, 2007			In Progress
Infrastructure and Development Environment Document	Nov 16, 2007		Nov 5, 2007	Complete
Milestone Report #2	Nov 16, 2007			
Modules Document	Mar 31, 2007			
Milestone Report #3	Mar 31, 2007			
Preliminary Provincial Inventories	June 27, 2008			
User Acceptance Test Plan	June 27, 2008			
User Documentation	June 27, 2008			
Register Services with Discovery Portal	June 27, 2008			
Milestone Report #4	June 27, 2008			
Final Report	June 27, 2008			

Report Legend

OK/NO major issue(s)	YLW Cautionary Issue(s)	RED/YES Critical Issue(s)
No impact to the project plan.	Could have an impact to the project plan.	Will have an impact to the project plan if not resolved within 2 weeks.

<http://cwb.refractions.net/wiki/fields/habc/index.php?n=PM.November122007>

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