

PM: September 42007

Page from the HaBC

January 08, 2008, at 11:27 AM EST

Legend for colours (p 4) is at end of report.

Project Name: Hectares BC	Project Manager: Anne Downton
Reporting Period: Weeks of 04-Sept-07	Today's Date: 06-Sept-07

Budget Summary

- We have billed NTN \$38,213 as of Aug 31, 2007

Summary - Nature Trust Contract

Sta- tus	Status Summary
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?
No	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?
yes	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?
No	12. Are there any other major issues?

Explanation of "Yes" items:

#7 Design and Architecture document will be available on Sept 30/07.

Input Required from Matt Austin, Project Manager MOE

Issue	Status	Summary and Description
Data Layers	In progress	Need access to Sharepoint in order to view layers

Explanation of input required:

None at this time.

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			
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		

Explanation of Deliverable Status

None at this time.

Summary - GeoConnections Contract

Sta- Status Summary tus

- 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?
 - No 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?
 - yes 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?
 - No 12. Are there any other major issues?
-

Explanation of "Yes" items:

#7 System and Architecture Document is now the only deliverable from Milestone 1 that is delayed. It will be available Sept 30/07. This will not impact further Milestone Reports.

Input Required from Matt Austin, Project Manager MOE

Issue	Status	Summary and Description
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Explanation of input required:

none at this time.

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		In Progress
Milestone Report #1	July 16, 2007			
Infrastructure and Development Environment Document	Nov 16, 2007			
Milestone Report #2	Nov 16, 2007			
Modules Document	Mar 31, 2007			
Milestone Report #3	Mar 31, 2007			
User Acceptance Test Plan	June 17, 2008			
User Document	June 17, 2008			
Final Report	June 17, 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.

Previous Status Reports

- December 31, 2007 ^(w)
- December 17, 2007 ^(w)
- December 10, 2007 ^(w)
- December 3, 2007 ^(w)
- November 26, 2007 ^(w)
- November 19, 2007 ^(w)
- November 12, 2007 ^(w)
- November 5, 2007 ^(w)
- October 29, 2007 ^(w)
- October 22, 2007 ^(w)
- October 15, 2007 ^(w)
- October 8, 2007 ^(w)
- October 1, 2007 ^(w)
- September 24, 2007 ^(w)
- September 17, 2007 ^(w)

- September 10, 2007 ^(w)
- SEPTEMBER 4, 2007
- August 27, 2007 ^(w)
- August 13, 2007 ^(w)
- July 30, 2007 ^(w)
- July 16, 2007 ^(w)

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