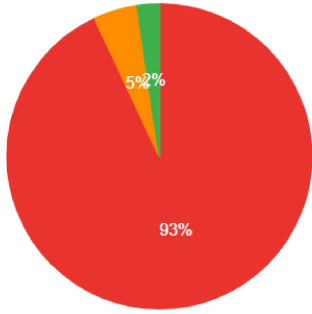




Task Status %



- Number Not Started
- Number In Progress
- Number Completed

Project

Schedule Health ●

Report An Issue Here

[Issue Log](#)

Useful Project Documents

[Master Services Agreement](#)

Go Live Date - Backend Upgrade
25/01/23

Go Live Date - Client Upgrade
25/01/23

Tasks Due in Next 7 days

Task	Assigned To	Start Date
Training & UAT Review	Ascertus TC	25/11/22
Technical Discovery meeting	Ascertus TC	26/11/22
Business Discovery meeting	Ascertus TC	27/11/22

Tasks Completed in Last 7 days

Task	Start Date	End Dates	Assigned To	% Con

Open Tasks Assigned to Client

Task	Status	% Complete	Client Resource	Start Date	End Dates
Access to on-prem provided	Not Started	0%	Client IT	21/11/22	09/01/23
New servers provided	Not Started	0%	Client IT	25/11/22	01/01/23
Client to do testing			Client IT	24/01/23	25/01/23
Production servers ready			Client IT	26/01/23	27/01/23
Client to test deployment and functionality			Client IT	11/03/23	12/03/23
Sign off client deployment			Client IT	13/03/23	13/03/23
Deploy to production			Client IT	19/03/23	19/03/23

Open Issue Report

Sheet Name	Primary	Number	Description	Priority	Status

Decisions Report

Index	Created By	Date of Decision	Impact on Project	Owner	Status	Actions/New Steps

Risk Report

Sheet Name	Primary	Number	Description	Likelihood of Risk Occurring	Impact if Risk Occurs	Status