




STATUS UPDATE

SUMMARY	Time	Budget	Overall
The Implementation Project is progressing as planned, with Initiation & Planning and Solution Design successfully completed. The project has moved into the Development & Integration phase, where backend microservices development is in progress, though API integration delays have been identified as a risk. Testing preparation is underway, ensuring a smooth transition into UAT and deployment phases later in the year. Deployment & Training is set to begin after UAT completion , with the Go-Live milestone targeted for December 15, 2025 . No immediate blockers have been identified, and staffing updates include new team members in backend and security roles . The project remains on track , with upcoming milestones focusing on finalizing development, executing testing, and preparing for deployment .			

PROJECT MILESTONES

[illegible]

RISK	OPEN DATE	STATUS	RISK LEVEL	ASSIGNED	COMMENTS
Risk 1	1/28	Planned	Medium	Ryan Chen	Ryan is working on the API Integration delay.
Risk 2					
Risk 3					

CHANGES / ISSUES

Issues	Open Date	Closed Date	Status	Assigned	Comments
Change 1	1/15	7/15	Planned	Ryan Chen	API Enhancement
Issue 2					
Issue 3					
Issue 4					