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

MILESTONE	DUE DATE	STAUTS	%	COMMENTS
Initiation and Planning	2/15	V	100	Complete
Solution Design	3/15		45	API Strategy delays due to vendor dependencies
Development and Integration	6/30		5	API integration issues causing schedule slippage
Deployment and Training	8/15		0	Pending development completion
Post Go-Live Support and Optimization	9/30		0	Expected monitoring phase in Q4 2025
			1	

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			1		1 1 1 1
Risk 3					
					1

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	1				
Issue 4	1 1 1				1