**ORCA Monthly Program Dashboard**

**Actions Complete**
(in last ~two months)
- Gate One Passage Approved: 1/18/2022
- Training Plan Approved: 1/31/2022
- Launch Scope Finalized: 2/18/2022
- Gate Two Passage Approved: 3/1/2022
- SI Change Order 011 Executed: 3/2/2022

**Upcoming Actions Anticipated**
(in next ~two months)
- SI FIT Use Case Testing Complete: 3/15/2022
- SI FIT Approved: 3/25/2022
- INIT to Agency Training Complete: 4/1/2022
- Retail Network Design Complete: 4/1/2022
- SI Pilot Testing Complete: 4/15/2022