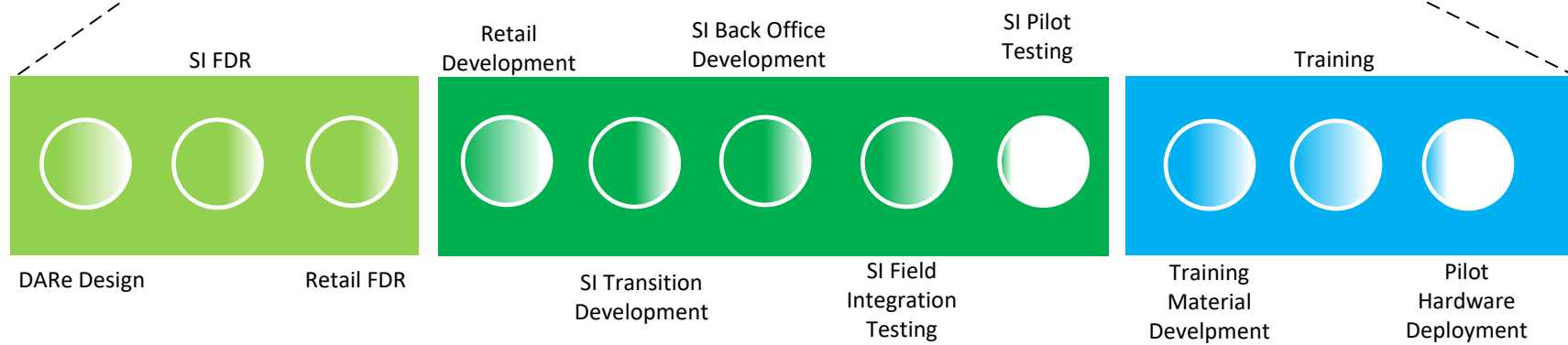
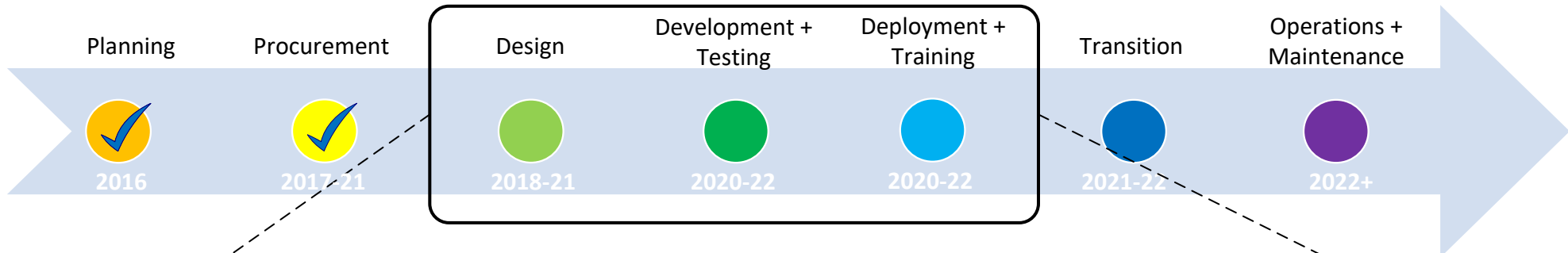


# ORCA Monthly Program Dashboard



<u>Actions Complete</u>	
(in last ~two months)	
<input checked="" type="checkbox"/> Gate One Passage Approved	1/18/2022
<input checked="" type="checkbox"/> Training Plan Approved	1/31/2022
<input checked="" type="checkbox"/> Launch Scope Finalized	2/18/2022
<input checked="" type="checkbox"/> Gate Two Passage Approved	3/1/2022
<input checked="" type="checkbox"/> SI Change Order 011 Executed	3/2/2022

<u>Upcoming Actions Anticipated</u>	
(in next ~two months)	
<input type="checkbox"/> SI FIT Use Case Testing Complete	3/15/2022
<input type="checkbox"/> SI FIT Approved	3/25/2022
<input type="checkbox"/> INIT to Agency Training Complete	4/1/2022
<input type="checkbox"/> Retail Network Design Complete	4/1/2022
<input type="checkbox"/> SI Pilot Testing Complete	4/15/2022

Program Status	
	Schedule (crit. path on track)
	Budget (within target)
	Risk (28% high)

Legend	
Symbol	Description
<input type="checkbox"/>	To do
<input checked="" type="checkbox"/>	Done
	Complete
	In progress
	Just completed