**Actions Complete**
(in last ~two months)

- SI Preliminary Design 96% Approved  
  **5/29/20**
- SI Change Order 05 Executed  
  **6/08/20**
- Hired New Hardware Lead  
  **6/15/20**
- SI FACI/FAT Tests Performed  
  **6/17/20**
- Quarterly Risk Assessment Meeting  
  **6/25/20**

**Upcoming Actions Anticipated**
(in next ~two months)

- SI Functional Unit Testing Begins  
  **7/13/20**
- Transition Adapter Installation Commences  
  **7/17/20**
- SI Preliminary Design Complete  
  **8/14/20**
- Retail Network Preliminary Design Complete  
  **8/28/20**
- SI Production Acceptance Testing Complete  
  **9/30/20**

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**Program Status**

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Description</th>
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<tbody>
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<tr>
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<td>Complete</td>
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<td>In progress</td>
</tr>
<tr>
<td>☦️</td>
<td>Just completed</td>
</tr>
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</table>

**Legend**

- **Schedule** (crit. path on track)
- **Budget** (within target)
- **Risk** (balanced, 25% high)