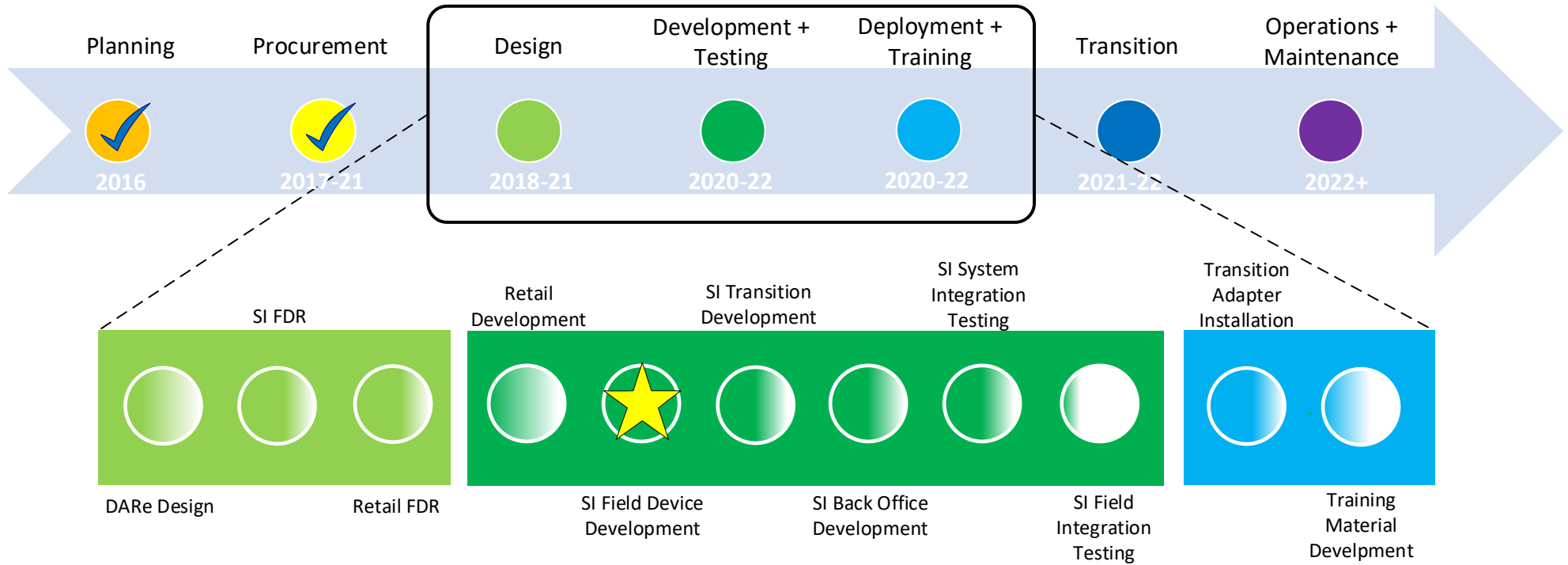


next generation ORCA Monthly Program Dashboard



Actions Complete

(in last ~two months)

- SI Field Integration Testing Started 7/9/21
- Q2 Program Risk & Issues Assessment Complete 7/13/21
- SI System Integration Testing Round 1 Complete 7/30/21
- Transition Adapter Kit Deliveries Complete 8/31/21
- Q3 Program Risk & Issues Assessment Complete 9/20/21

Upcoming Actions Anticipated

(in next ~two months)

- DARe – Iteration 1 Reports Defined 10/15/21
- SI Transition Development Complete 10/15/21
- SI System Integration Testing Complete 10/29/21
- Systems Integrator Training Starts 10/29/21
- Retail Network Final Design Complete 12/10/21

Program Status

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

Legend

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