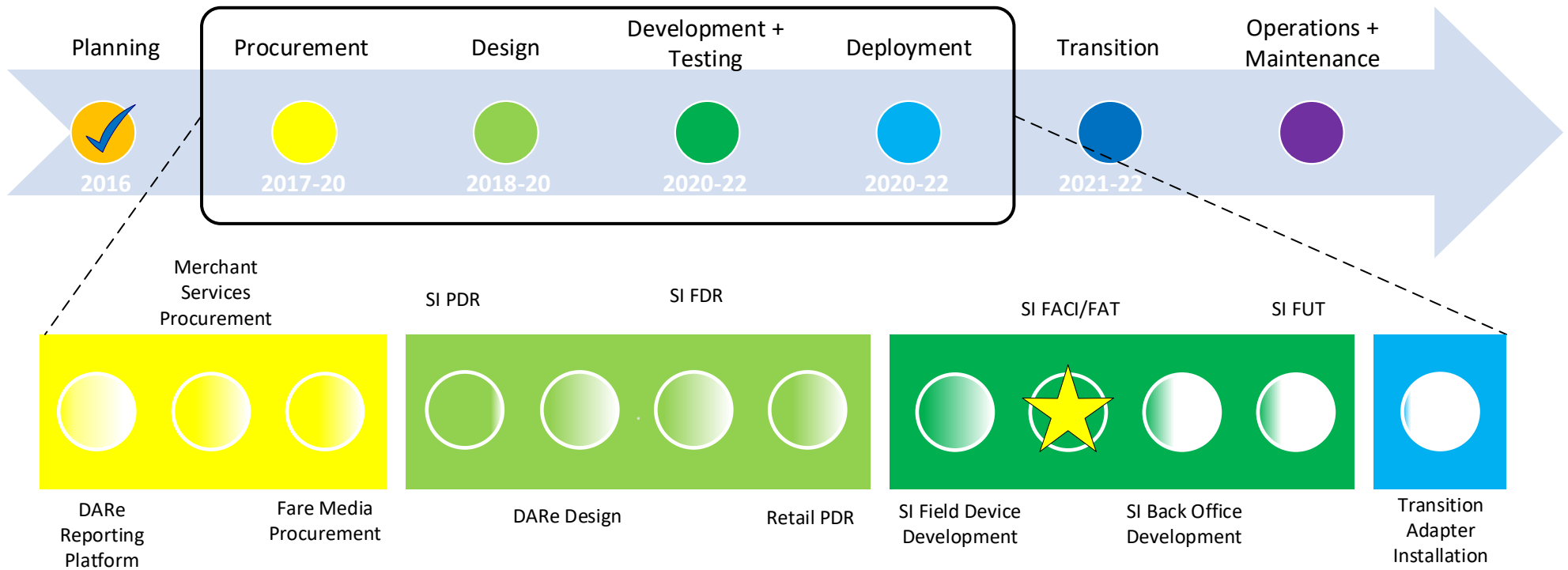


next generation ORCA Monthly Program Dashboard



Actions Complete

(in last ~two months)

- SI Change Order 06 Executed 7/17/20
- SI First Series of Functional Unit Testing Complete 7/17/20
- SI FACI/FAT Test Phases Completed 7/21/20
- SI Change Order 07 Executed 7/23/20
- SI Preliminary Design 98% Approved 7/23/20

Upcoming Actions Anticipated

(in next ~two months)

- Transition Adapter Installation Commences 8/10/20
- DARE Soft Launch 8/28/20
- Retail Network Preliminary Design Complete 8/28/20
- SI Preliminary Design Complete 9/18/20
- SI Production Acceptance Testing Complete 9/30/20

Program Status

	Schedule (crit. path on track)
	Budget (within target)
	Risk (balanced, 24% high)

Legend

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