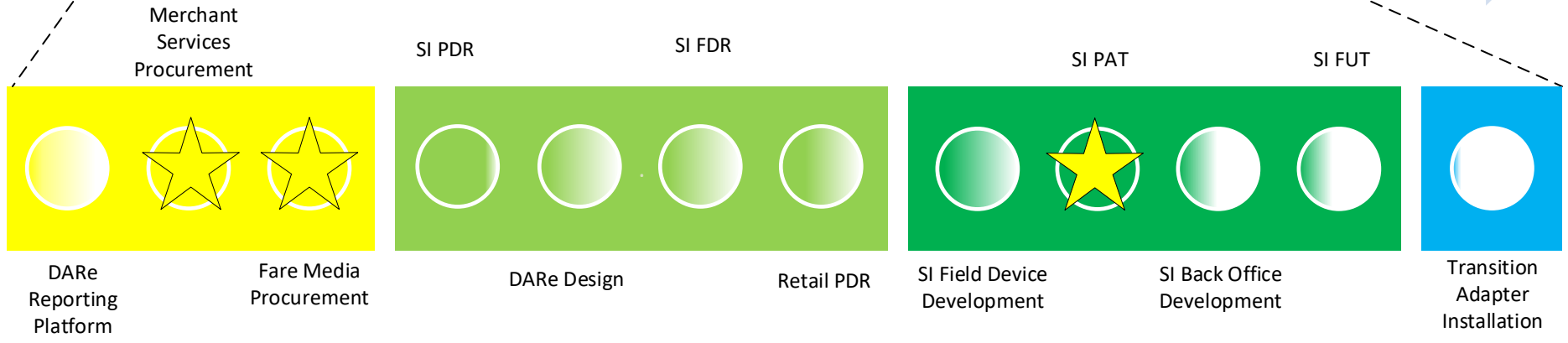
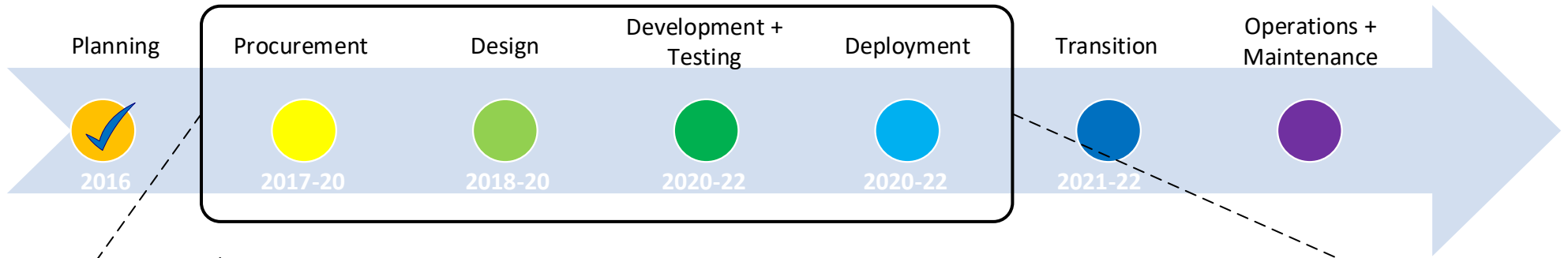


next generation ORCA Monthly Program Dashboard



<u>Actions Complete</u> (in last ~two months)		
<input checked="" type="checkbox"/>	Training Planning Kickoff Meeting	8/20/20
<input checked="" type="checkbox"/>	SI Functional Unit Test – CRM Part 1	9/23/20
<input checked="" type="checkbox"/>	Legacy DARE Soft Launch	10/2/20
<input checked="" type="checkbox"/>	Retail Network Card Procurement CO	10/5/20
<input checked="" type="checkbox"/>	SI Production Acceptance Test Phase	10/6/20

<u>Upcoming Actions Anticipated</u> (in next ~two months)		
<input type="checkbox"/>	SI Functional Unit Test – Backoffice Begins	10/12/20
<input type="checkbox"/>	next gen DARE Design Workshops	10/26/20
<input type="checkbox"/>	SI FUT – CRM Part 2 and Third Parties Begins	11/2/20
<input type="checkbox"/>	Retail Network Preliminary Design Complete	11/20/20
<input type="checkbox"/>	SI Preliminary Design Complete	11/27/20

Program Status	
	Schedule (crit. path on track)
	Budget (within target)
	Risk (balanced, 20% high)

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