**Actions Complete**

- SI Functional Unit Test – CRM Pt. 1 Completed 9/23/20
- Legacy DARE Soft Launch 10/2/20
- SI Production Acceptance Test Phase Completed 10/6/20
- SI Functional Unit Test – Backoffice Completed 10/23/20
- SI FUT – CRM Pt. 2 and Third Parties Completed 11/13/20

**Upcoming Actions Anticipated**

- SI Functional Unit Test Phase Complete 12/31/20
- Retail Network Preliminary Design Complete 12/31/20
- SI Preliminary Design Complete 1/29/21
- SI Final Design Substantial Completion 2/26/21
- SI System Integration Test Begins 3/1/21