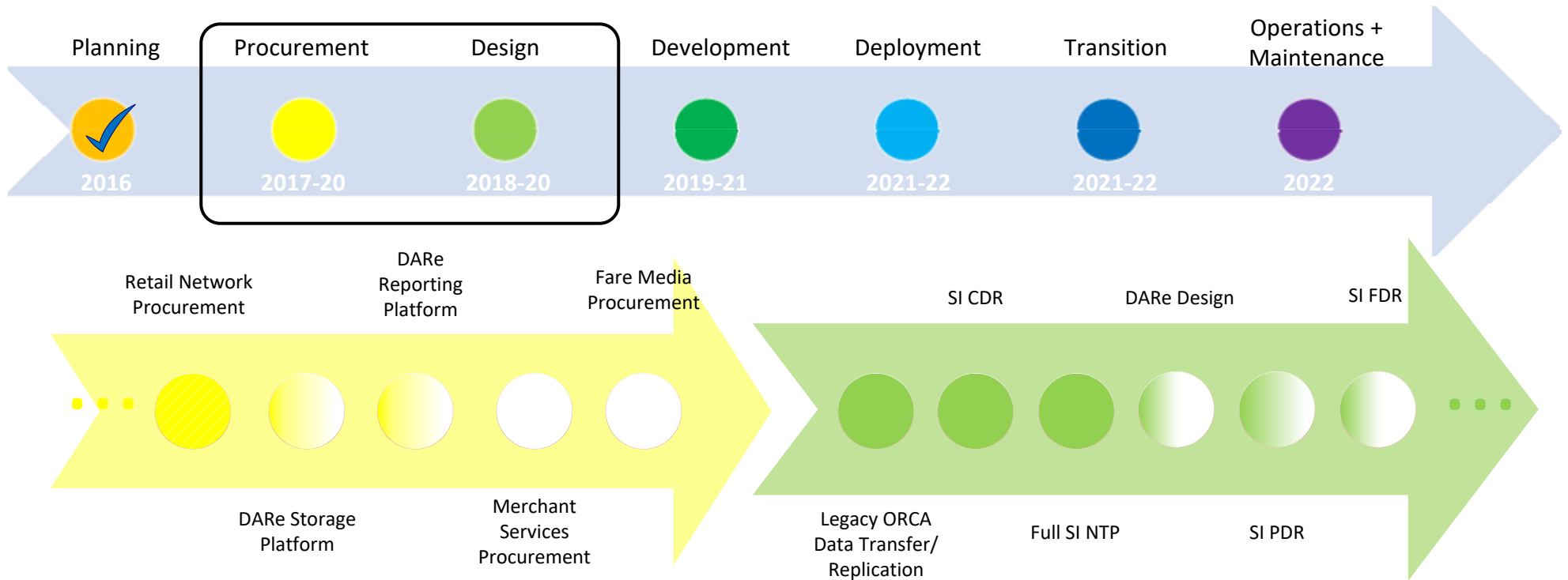


next generation ORCA Monthly Program Dashboard



Actions Complete

(in last ~two months)

- Retail Network Project Kickoff 7/11/19
- Final Design Review Workshops Began 7/29/19
- DARE User Acceptance Testing #1 Complete 8/6/19
- Regional Program Manager Interviews Began 8/19/19
- Customer Mobile Application Kickoff 8/28/19

Upcoming Actions Anticipated

(in next ~two months)

- Next Gen ORCA Open House for Staff @ CT/ET 9/19/19
- INIT/ORCA Mgmt Strategic Planning Workshop 9/23/19
- Quarterly Risk Assessment Meeting 9/25/19
- Substantial Completion of Prelim. Design 10/25/19
- Final Design Workshops Continue in Germany 11/13/19

Program Status

	Schedule (crit. path on track)
	Budget (within target)
	Risk (balanced, 35% high)

Legend

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