Broward County Public Schools
Project Status Report
Contract Compliance Module

Status Report   **March 27, 2020**

Overall Status: Off Track

Status Code Legend:

🟢 On Track: Project is on schedule   🔴 High Risk: At risk, with a high risk of going off track

⚪ At Risk: Milestones missed but date intact   🟡 Off Track: Date will be missed if action not taken

The project is **OFF TRACK** the week of: 3/23/2020 - 3/27/2020	🟢 No weekly Implementation Team Meeting held 🟢 Next Scheduled Team Meeting April 2, 2020
Potential Risks:	🟡 Schedule approximately 3 weeks off track, due to readjusting to ensure portal design changes and configuration options were completed as requested after survey review and initial configuration.
Issues:	🟢 None
Milestones **accomplished** the week of: 3/23/2020 – 3/27/2020	🟢 Initial system configuration for contract compliance has been completed 🟢 Build of custom certification types has been completed 🟢 Development of custom certification types has been completed 🟢 Baseline reset to update content Labels and portal name has been completed
Milestones planned for the week of: 3/30/2020 – 4/3/2020	**B2Gnow** • Discuss next steps to create interfaces • Review Contract Compliance configuration • Review Contract Compliance Letter Familiarization Presentation **Broward** •
Areas/questions for discussion:	
Key Decisions:	

Action Items:	🟢 B2G - ICS - Complete portal modal updates - COMPLETED
	🟢 B2G - ICS - Submit development request to build custom certification types: - COMPLETED
	✓ ESMWBE
	✓ ESMBE
	✓ ESMWBE
	✓ ESWBE
	🟢 Broward - Review Org Unit Data List in an effort to obtain final list of departments under which compliance contracts are assigned/monitored - COMPLETED
Resource Constraints	🟢 N/A
Project/Module Percent Complete:	🟢 Total Project – 24%
	🟢 Outreach and Event Management - 100%
	🟢 Contract Compliance - 12%
	🟢 Data Migration - 0%
	🟢 Data Interface/Imports - 0%
	🟢 Spend Analysis – 0%
	🟢 Custom Report Development - 0%
	🟢 Onsite Visit – 0%