

## **Project Status Form**

General Information			
Project Name			Date
Sponsoring Agency			
Contact	Phone	Email	Employer
Project Manager	Phone	Email	Employer
Key Questions			Explanation (if Yes)
1. Has the project scope of work changed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
2. Will upcoming target dates be missed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
3. Does the project team have resource constraints? <input type="checkbox"/> Yes <input type="checkbox"/> No			
4. Are there problems or concerns that require stakeholder or top management attention? <input type="checkbox"/> Yes <input type="checkbox"/> No			

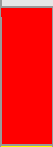


Project Metrics			
Project Start Date	mm/dd/yyyy	Project End Date	mm/dd/yyyy
Measure	Numbers		Percent Complete
Tasks Complete	[13 of 54]		[24%]
Tasks in Progress	[26 of 54]		[48%]
Tasks not Started	[28 of 54]		[52%]
Time spent	[18 of 86 weeks]		[21%]
Time remaining	[68 of 86 weeks]		[79%]
[Project Specific Measure]			

**Summary Project Status**

Based on the color legend below, indicate green, yellow, or red for the reporting periods of each item. Any item classified as red or yellow requires an explanation in the comment boxes that follow this section. Additional priority items can be added to the list for status reporting.

Select one color in each of the Reporting Period columns to indicate your best assessment of:	Last Reporting Period [MM/DD/YYYY]			This Reporting Period [MM/DD/YYYY]		
1. Overall Project Status	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green
2. Schedule	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green
3. Budget (capital, overall project hours)	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green
4. Scope	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green
5. Quality	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green
	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green	<input type="checkbox"/> Red	<input type="checkbox"/> Yellow	<input type="checkbox"/> Green

**Color Legend**

	Red	<b>Project has significant risk to baseline cost, schedule, or project deliverables.</b> <b>Current status requires immediate escalation and management involvement.</b> "Probable that item will <b>NOT</b> meet dates with acceptable quality without changes to schedule, resources, and/or scope".
	Yellow	<b>Project has a current or potential risk to baseline cost, schedule, or project deliverables.</b> <b>Project Manager will manage risks based on risk mitigation planning.</b> "Good probability item will meet dates and acceptable quality. Schedule, resource, or scope changes may be needed".
	Green	<b>Project has no significant risk to baseline cost, schedule, or project deliverables.</b> "Strong probability project will meet dates and acceptable quality".

Product and/or Service Performance				
Performance Standard	Meets	Exceeds	Below	Explanation

Milestones Planned and Accomplished			
Milestone	Original Date	Revised Date	Actual Date

Milestones Planned and Not Accomplished			
For each item listed, provide a corresponding explanation of the effect of this missed item on other target dates and provide the plan to recover from this missed item.			
Milestone	Original Date	Revised Date	Effect on Other Dates/Plan

Milestones Planned for Next Period		
Milestone	Original Date	Revised Date

Decision Points			
For each item listed, provide a corresponding explanation of the effect of this item on other target dates, scope or cost and provide the responsible parties name. The responsible party will ensure the decision is made and carried out.			
Decision Point	Decision Due Date	Deciders Name or Names	Decisions Effect on Project

Project Issues				
Description	Impact on Project - (H,M,L)	Date Resolution is Needed	Issue Resolution Assigned to	Date Resolved

Footnote: **High**, **Medium**, **Low Impact**.

**High**- "project killer" major impact on project time, scope, cost. Issue must be resolved! - **Medium**- impact will moderately effect project time, scope, cost. - **Low**- Issue will not impact project delivery

Comparison of Budgeted to Actual Expenditures				
Use a chart like the following to show actual expenditures compared to planned levels. Break the costs into other categories as appropriate.				
Fiscal Year [YYYY]				
Budget Item	Actual Costs to Date	Estimate to Complete	Total Estimated Costs	Total Planned Budget
Salaries				
Contract Services				
Hardware				
Software				
Training				
Other Expenditures*				
Total Costs				
Other Expenditures include supplies, materials, etc.				

Risks Management			
Major Risk Events	High Medium Low	Risk Mitigation	Mitigation Responsible Party

Additional Comments / Concerns

Monthly Status Summary