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| **<Project Name>** Project Score Card (M136) |

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| **Project Name:** |  | **PlanView Number:** |  |
| **Project Sponsor:** |  | **Project Size:** |  |
| **Project Director:** |  | **Project Start Date:** |  |
| **Project Manager:** |  | **Project End Date:** |  |

| **Rollout****Date** | **Project Task** | **Contact** | **Status Count** | **Level** | **Milestone/Impacts/Issues/Comments** |
| --- | --- | --- | --- | --- | --- |
| *Fill in the project rollout date.*  | *Fill in the project task(s).**Provide the name of the project phase.*  | *Fill in the contact person for that specific task/phase.* | *For project issues and testing incidents, provide a total count of those “Reported.” Indicate the number of that total that are “Resolved” vs. still “Open.” Categorize them by Critical, Medium, or Low priority.**Provide the # of Phase deliverables and % completed.*  | *Indicate the level of the status count:**Green (Good)**Yellow (Slipping)**Red (Critical)*  | *List significant Milestones, Impacts, Issues, and /or Comment.**Delete this**instructional Row**from your final draft.* |
|  | Project Issues |  |  Reported Resolved OpenCritical XXXX XX XXMed XXXX XX XXLow XXXX XX XX | Green |  |
|  | Testing Incidents |  |  Reported Resolved OpenCritical XXXX XX XXMed XXXX XX XXLow XXXX XX XX  | Green |  |
|  | Project Phase – <Name of Phase> |  | # Deliverables XX% Complete XXX% | Green |  |
|  | Project Phase – <Name of Phase> |  | # Deliverables XX% Complete XXX% | Green |  |
|  | Project Phase – <Name of Phase> |  | # Deliverables XX% Complete XXX% | Green |  |
|  | Project Phase – <Name of Phase> |  | # Deliverables XX% Complete XXX% | Green |  |

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*Internal Use Only*

**Document Change Control**

**Project Score Card (M136)**

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| --- | --- | --- | --- |
| **Version Number** | **Date** | **Revision Author** | **Description** |
| 1.0 | 05/18/08 | PSM-KS | Converted to .docx format; added new MAIS logo to header. |
| 1.0 | 05/19/08 | PSM-KS | Approved for use. |
| 1.1 | 8/27/10 | PSM-KS | Updated to include references to ITS |
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