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| D:\SASD RegionalSan\Joint Logo.png | **Project Status Report**  **Application Rationalization**  As of:  **04/09/2021** | **Project Manager:** Rudy Aguillio  **Project Sponsor:** Dan Boulger |

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| **Initiative Number:** 182 | | **ETSC Priority:** N/A | | **Project Scheduled Completion Date:** TBD | | | **Project Lifecycle:**  Planning | |
| **Project Description:** Analyzing application costs and high-level business requirements seeking opportunities to reduce the IT Budget. | | | | | | | | |
| **Scope:** | **GREEN = No Issues** | | **Schedule:** | | **GREEN = No Issues** | **Resources:** | | **GREEN = No Issues** |

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| **Milestones** | **Start Date** | **Schedule End Date** | **Actual**  **End Date** | **% Complete** | **Actions/Comments** |
| Approved Project Charter | TBD |  |  | 85% | Under final review/comment |
| Application Portfolio List – Application Dispositioning | 04/01/21 | 10/01/21 |  | 42% | Of an initial count of 120 applications   * 21% = Included * 21% = Not Included |
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| **IT Task #** | **Completed Activities/Issues This Reporting Period** | **Planned Activities for Next Reporting Period** | |
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| n/a | * [Customer email template](https://confluence.sacsewer.com/display/INIT182/Customer+Email+Template+Review?src=contextnavpagetreemode) submitted for internal approval; incorporated comments from D. Boulger * Created Confluence (spreadsheet) page for [Applications List](https://confluence.sacsewer.com/pages/viewpage.action?pageId=55585927&src=contextnavpagetreemode) – sent link for review by D. Boulger and R. Aguillio * Updated [Applications Communication Tracking](https://confluence.sacsewer.com/display/INIT182/Application+Inventory+Communication+Tracking?src=contextnavpagetreemode) log (Confluence) for product owners expected to receive an email once Project Charter is approved *(this will change based on application research in the next week)* * Updated [Project Charter Phases](https://confluence.sacsewer.com/display/INIT182/Project+Charter) section formatting/verbiage to incorporate our current planned path | | * Continue to work thru the CMDB list of applications to identify those that require an email communication with the customer. |
| [IT-3331](https://jira.sacsewer.com/browse/IT-3331) | * Closed out “Determine Disposition for Automate (Desktop)” | | * Continue to work thru the list Jira tasks for initial dispositions. |
| [IT-3425](https://jira.sacsewer.com/browse/IT-3425) | * Closed out “Determine Disposition for SASD Internet Site” | | * Continue to work thru the list Jira tasks for initial dispositions. |
| [IT-3426](https://jira.sacsewer.com/browse/IT-3426) | * Closed out “Determine Disposition for SASD Intranet Site” | | * Continue to work thru the list Jira tasks for initial dispositions. |
| [IT-3428](https://jira.sacsewer.com/browse/IT-3428) | * Closed out “Determine Disposition for SDA Intranet Site” | | * Continue to work thru the list Jira tasks for initial dispositions. |

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| **Key Risks** | **Probability** | **Impact** | **Status** |
| No Risks Identified |  |  |  |
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| **Key Issues** | **Impact** | **Priority** | **Status** |
| No Key Issues to Report |  |  |  |