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| D:\SASD RegionalSan\Joint Logo.png | **Project Status Report** **Application Rationalization**As of  **06/21/2021** | **Project Manager:** Rudy Aguillio**Project Sponsor:** Dan Boulger |

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| **Initiative Number:** 182 | **ETSC Priority:** N/A | **Project Scheduled Completion Date:** 02/28/2023 | **Project Lifecycle:**  Execution |
| **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** |
| All Phase 2a Meetings have been scheduled | 05/30/21 | 05/30/21 | 05/30/21 | 100% |  |
| Phase 2a meetings have been completed | 06/01/21 | 07/31/21 |  | 80% | * 2 more meetings this period
* Timesheets completed
* Pending business approval
	+ Budget
	+ Salary
	+ PO Lookup
	+ DCS
* Pending documentation
	+ MCAP
	+ EE DBs
 |

| **IT Task #** | **Completed Activities/Issues This Reporting Period** | **Planned Activities for Next Reporting Period** |
| --- | --- | --- |
| IT-3443 | * Scheduled all Phase 2a Meetings
 | * Continue to conduct Phase 2a meetings
* Document HLR Requirements
* Document As-IS Business Process Models (BPM) for Phase 2
 |
| TBD |  | * Continue Project Plan Draft
 |
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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 |  |  |  |