|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
|  |  |

 | **Project Status Report**Initiative-158: Replace SilverlightAs of 1/15/2021 | **Project Manager:** Elizabeth White**Project Sponsor:** Jeff Vail |

|  |  |  |  |
| --- | --- | --- | --- |
| **Initiative Number:** 158 | **ETSC Priority:** N/A | **Project Scheduled Completion Date:** 03/2022 | **Project Lifecycle:**  Planning |
| **Project Description:** Replace Silverlight before end of life October 2021 |
| **Scope:** | **GREEN = No issues** | **Schedule:** | **GREEN = No issues** | **Resources:** | **GREEN = No issues** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Milestones** | **Start Date** | **Schedule End Date** | **Actual****End Date** | **% Complete** | **Actions/Comments** |
| Approved Project Request | 8/3/2020 | N/A | 10/22/2020 | 100% |  |
| Approved Agreement with Userware | 10/9/2020 | N/A | 12/1/2020 | 100% | OpenSilver Vendor |
| Initiation | 10/22/2020 | 12/28/2020 | 1/6/2021 | 100% | Approved Project Charter |
| Planning | 10/26/2020 | 1/14/2021 |  |  | Work Plan out for Review |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** |
| --- | --- | --- |
| FN-240FN-204FN-209FN-244 | * Project Kick-off Meeting Conducted 12/09/2020
* Approved Project Charter 1/6/2021
* Completed Userware Development Computer Setup 12/18/2020
* Completed installation/configuration of EDM Code on Development Computers 12/31/2020
 | * Vendor Network Access has only been granted to 2 out of 3 developers (received the final IT Acceptable Use Policy from Userware’s third developer 1/15/2021). Awaiting confirmation from DTech on Account setup (FN-208).
* Awaiting confirmation from Userware that they can access the development environment.
 |

|  |  |  |  |
| --- | --- | --- | --- |
| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
| EDM Code Freeze | Jeff Barros | Approved | Decided – 12/21/2020 |
| IRS Form W-8BEN-E is the only form Userware needs to complete – a County of Sacramento Payee Data Record is not required for a foreign entity | Robert Salinas | N/A | Decided – 1/15/2021 |

|  |  |  |  |
| --- | --- | --- | --- |
| **Key Risks** | **Probability** | **Impact** | **Status** |
| Development Environment for OpenSilver not Ready by 1/4/21 | Not Realized | High | Development Environment Completed |
|  | Realized | Low |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Key Issues** | **Impact** | **Priority** | **Status** |
| No Key Issues to Report |  |  |  |