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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-158: Replace Silverlight  As of 2/19/2021 | **Project Manager:** Elizabeth White  **Project Sponsor:** Jeff Vail |

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| **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** |

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| **Milestones** | **Start Date** | **Schedule End Date** | **Actual**  **End Date** | **% Complete** | **Actions/Comments** |
| 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-208 | * Vendor Network Access has been granted to 3 developers as requested. * Received confirmation from Userware on 1/21/2021 that they can access the development environment. * Received IRS Form W-8BEN-E from Userware on 2/11/2021 as required by contract services. * Exception to Bid signed 2/18/2021 as required by contract services. | | * Userware development should be underway as of 1/4/2021. * Setup meeting with Dan, Afshin, and Akhil to work out the code review and release details as the vendor delivers releases according to vendor due dates. |

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| **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 |

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| **Key Risks** | **Probability** | **Impact** | **Status** |
| Userware development began 1/4/2021 prior to a PO being issued | Realized | High | Transfer Risk to Robert Salinas |
| Development Environment for OpenSilver not Ready by 1/4/21 | Not Realized | High | Development Environment Completed |

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