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| |  |  | | --- | --- | | For the |  | | **Project Status Report**  Initiative-158: Replace Silverlight  As of 06/30/2022 | **Project Manager:** Elizabeth White  **Project Sponsor:** Jeff Vail |

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| **Initiative Number:** 158 | | | | **ETSC Priority:** N/A | | | | **Project Target Completion Date:** 06/2022 | | | | | | | | | | **Project Lifecycle:**  Execution | | | |
| **Project Description:** Replace Silverlight before end of life October 2021 | | | | | | | | | | | | | | | | | | | | | |
| **Scope:** | | | **GREEN = No issues** | | | **Schedule:** | | | | **Red = 3rd Date Change** | | | | | | **Resources:** | | | | **GREEN = No issues** | |
| **Milestones** | | | | | **Start Date** | | **End Date** | | **Actual**  **Delivery Date** | | | | **%**  **Complete** | | **Actions/Comments** | | | | | | |
| Initiation | | | | | 12/09/2020 | | 12/09/2020 | | 12/09/2020 | | | | 100% | |  | | | | | | |
| Planning | | | | | 12/14/2020 | | 09/30/2021 | | 09/30/2021 | | | | 100% | |  | | | | | | |
| Execution | | | | | 01/04/2021 | | 05/23/2022 | | 06/24/2022 | | | | 100% | |  | | | | | | |
| * System Testing | | | | | 04/12/2022 | | ~~04/29/2022~~  05/06/2022 | | 05/17/2022 | | | | 100% | |  | | | | | | |
| * User Acceptance Testing | | | | | ~~05/02/2022~~  ~~05/09/2022~~  05/17/2022 | | ~~05/20/2022~~  05/31/2022 | | 05/31/2022 | | | | 100% | |  | | | | | | |
| * Implementation | | | | | 05/31/2022 | | 06/30/2022 | | 06/24/2022 | | | | 100% | | Deployed EDM/OpenSilver to Production on Saturday, 6/18/2022. | | | | | | |
| Closing | | | | | 05/31/2022 | | 06/30/2022 | | 06/30/2022 | | | | 100% | |  | | | | | | |
| **IT Task #** | | **Completed Tasks This Reporting Period** | | | | | | | | | **Planned Activities for Next Reporting Period** | | | | | | | | | |
| FN-676  FN-229  FN-228 | | Completed Post-Implementation Tasks, task closed.  Completed Lessons Learned, task closed.  Completed the Final Status Report.  Completed Project Closure Report & conducting closing report meeting, task closed. | | | | | | | | | | * None, project complete. | | | | | | | | |
| **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** |
| --- | --- | --- | --- |
| No Key Risks to Report |  |  |  |

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