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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | **Project Leader:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **MAIN PROJECT STATUS**  **Project Objective:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Project:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date:** \_\_\_ / \_\_\_ / \_\_\_ | | | | | | | | | | | | | | | | | |
| **Objectives** | | | **Major Tasks** | | **Project Completed by:** \_\_\_ / \_\_\_ / \_\_\_ | | | | | | | | | | | | **Owner/Priority** | | | |
|  |  |  | **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **3** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **4** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **5** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **6** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **7** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **8** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **9** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **11** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **12** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **13** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **14** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **15** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **16** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **17** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **18** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **19** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **20** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | | **Subjective Goals** | |  | | | | | | | | | | | |  | | | |
|  |  |  | **A** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **B** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **C** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **D** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **E** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **F** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Sum/Fcst** |  | **Jan** | **Feb** | **Mar** | **Apr** | **May** | **Jun** | **Jul** | **Aug** | **Sep** | **Oct** | **Nov** | **Dec** |  |  |  |  |
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|  | | | | | | | | | | | | **Owners** | | | |
| **Costs** | **Cap Bd/Ac: $**  **Exp Bd/Ac: $**  **Oth Bd/Ac: $** | | | | | | | | | | | | | | | | |
|
| **Objectives** | | |

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| **Hours** | | **PROJECT RESOURCES**  **Project:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | |
| **Pln/Ac** | | **Work Resources** | | **Availability** | | | | | | | | | | | | **Manager** |
|  |  | **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **3** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **5** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **6** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **12** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **14** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **15** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | **Material Resources** | |  | | | | | | | | | | | | **Rsc Owner** |
|  | | **I** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | **II** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | **III** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | **IV** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | **V** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | **VI** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | **Notes** |  | **Jan** | **Feb** | **Mar** | **Apr** | **May** | **Jun** | **Jul** | **Aug** | **Sep** | **Oct** | **Nov** | **Dec** |  |
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| **Risk Assessment** | | **PROJECT RISKS**  **Project:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | |
| **Lvl/Sev** | | **Description of Risk/Challenge** | | **Encounter Challenge** | | | | | | | | | | | | **Mitigation/Action** |
|  |  | **1** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **2** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **18** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **19** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **21** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **24** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **25** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | **Notes** |  | **Jan** | **Feb** | **Mar** | **Apr** | **May** | **Jun** | **Jul** | **Aug** | **Sep** | **Oct** | **Nov** | **Dec** |  |
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