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|  | **County of Ventura**  **ITC Project Status Report**  **Form Revised April 29, 2021** |

**Information Technology Committee**

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| Agency/Department: |  |  | Project Name: |  |
| Project Manager: |  |  | Report Preparer: |  |
| Report Preparer Contact: |  |  | ITC Meeting Date: | Click or tap to enter a date. |

Project Overview (as approved by the ITC)

Project Scope

Have there been any material changes in the project scope?

No, there has not been any changes in the project scope currently.

Yes, the project scope has increased/decreased.

1a. Effects on budget:

1b. Effect on schedule:

1c. Project Sponsor Approval:

Project Schedule

1. Is this project on schedule?

Yes, the project is tracking to the original approved schedule.

Yes, the project is tracking to a revised schedule previously presented to the ITC.

No, the project is not on schedule.

1a. Reasoning for change in schedule:

1b. Revised implementation date:

1c. Attach revised schedule:

Project Budget

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1. Is the project on budget?

Yes, the project is tracking to the original approved budget.

Yes, the budget is tracking to a revised budget previously presented to the ITC.

No, the project is not on budget.

1a. Reasoning for budget change:

1b. Attach revised budget:

Risk Assessment

1. Have any new risks been identified?