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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?