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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** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **10** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **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** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **4** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **5** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **6** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **7** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **8** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **9** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **10** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **11** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **12** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **13** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **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** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **3** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **4** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **5** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **6** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **7** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **8** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **9** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **10** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **11** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **12** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **13** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **14** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **15** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **16** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **17** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **18** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **19** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **20** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **21** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **23** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **24** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **25** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Notes** |  | **Jan**  | **Feb**  | **Mar**  | **Apr**  | **May**  | **Jun**  | **Jul**  | **Aug**  | **Sep**  | **Oct**  | **Nov**  | **Dec**  |  |
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