

<Project Name>

Project Score Card (M136)

| | | | |
|--------------------------|--|----------------------------|--|
| Project Name: | | PlanView Number: | |
| Project Sponsor: | | Project Size: | |
| Project Director: | | Project Start Date: | |
| Project Manager: | | Project End Date: | |

| Rollout Date | Project Task | Contact | Status Count | Level | Milestone/Impacts/Issues/Comments | | | | | | | | | | | | | | | | |
|--|--|---|---|--|---|------------|------|----------|------|----|----|-----|------|----|----|-----|------|----|----|-------|--|
| <i>Fill in the project rollout date.</i> | <i>Fill in the project task(s). Provide the name of the project phase.</i> | <i>Fill in the contact person for that specific task/phase.</i> | <i>For project issues and testing incidents, provide a total count of those "Reported." Indicate the number of that total that are "Resolved" vs. still "Open." Categorize them by Critical, Medium, or Low priority. Provide the # of Phase deliverables and % completed.</i> | <i>Indicate the level of the status count: Green (Good) Yellow (Slipping) Red (Critical)</i> | <i>List significant Milestones, Impacts, Issues, and /or Comment. Delete this instructional Row from your final draft.</i> | | | | | | | | | | | | | | | | |
| | Project Issues | | <table border="0"> <tr> <td></td> <td>Reported</td> <td>Resolved</td> <td>Open</td> </tr> <tr> <td>Critical</td> <td>XXXX</td> <td>XX</td> <td>XX</td> </tr> <tr> <td>Med</td> <td>XXXX</td> <td>XX</td> <td>XX</td> </tr> <tr> <td>Low</td> <td>XXXX</td> <td>XX</td> <td>XX</td> </tr> </table> | | Reported | Resolved | Open | Critical | XXXX | XX | XX | Med | XXXX | XX | XX | Low | XXXX | XX | XX | Green | |
| | Reported | Resolved | Open | | | | | | | | | | | | | | | | | | |
| Critical | XXXX | XX | XX | | | | | | | | | | | | | | | | | | |
| Med | XXXX | XX | XX | | | | | | | | | | | | | | | | | | |
| Low | XXXX | XX | XX | | | | | | | | | | | | | | | | | | |
| | Testing Incidents | | <table border="0"> <tr> <td></td> <td>Reported</td> <td>Resolved</td> <td>Open</td> </tr> <tr> <td>Critical</td> <td>XXXX</td> <td>XX</td> <td>XX</td> </tr> <tr> <td>Med</td> <td>XXXX</td> <td>XX</td> <td>XX</td> </tr> <tr> <td>Low</td> <td>XXXX</td> <td>XX</td> <td>XX</td> </tr> </table> | | Reported | Resolved | Open | Critical | XXXX | XX | XX | Med | XXXX | XX | XX | Low | XXXX | XX | XX | Green | |
| | Reported | Resolved | Open | | | | | | | | | | | | | | | | | | |
| Critical | XXXX | XX | XX | | | | | | | | | | | | | | | | | | |
| Med | XXXX | XX | XX | | | | | | | | | | | | | | | | | | |
| Low | XXXX | XX | XX | | | | | | | | | | | | | | | | | | |
| | Project Phase – <Name of Phase> | | <table border="0"> <tr> <td># Deliverables</td> <td>XX</td> </tr> <tr> <td>% Complete</td> <td>XXX%</td> </tr> </table> | # Deliverables | XX | % Complete | XXX% | Green | | | | | | | | | | | | | |
| # Deliverables | XX | | | | | | | | | | | | | | | | | | | | |
| % Complete | XXX% | | | | | | | | | | | | | | | | | | | | |

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|---------------------|------------------------------------|----------------|---------------------|------|--------------|--|
| | Project Phase – <Name of Phase> | | # Deliverables | XX | Green | |
| | Project Phase – <Name of Phase> | | % Complete | XXX% | | |
| | Project Phase – <Name of Phase> | | # Deliverables | XX | Green | |
| | Project Phase – <Name of Phase> | | % Complete | XXX% | | |
| | Project Phase – <Name of Phase> | | # Deliverables | XX | Green | |
| | Project Phase – <Name of Phase> | | % Complete | XXX% | | |