VIRGINIA IT AGENCY
Limited Oversight Status Reporting

Limited Oversight Status Reports:

Limited Oversight projects enter high level project status for scope, schedule, and budget quarterly. Between quarters the PMD representative for your agency will contact you to advise that the fields are ready to be populated for the quarter.

Navigate to the COV Project Status Summary: The key project information section will prepopulate.

Select Edit.
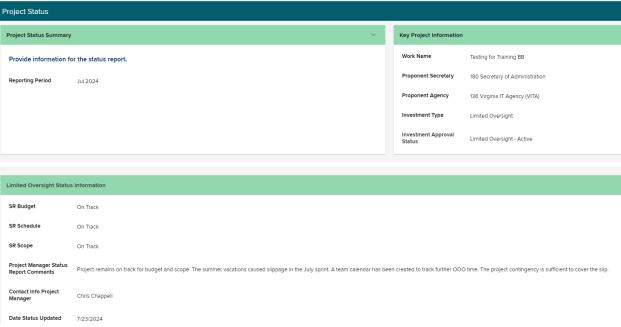Enter the Reporting Period.
Update the 3 Limited Oversight status information fields utilizing the drop-downs:

- SR Budget
- SR Schedule
- SR Scope

The response types are:

- Warning
- Problem
- On-track
- Suspended

Add Project Manager Status Report Comments: Any comments related to project schedule, scope or budget changes would be entered in this field.

Project Status	
Project Status Summary ⌄	**Key Project Information**
Provide information for the status report.	Work Name — Testing for Training BB
Reporting Period — Jul 2024	Proponent Secretary — 180 Secretary of Administration
	Proponent Agency — 136 Virginia IT Agency (VITA)
	Investment Type — Limited Oversight
	Investment Approval Status — Limited Oversight - Active

Limited Oversight Status Information

SR Budget	On Track
SR Schedule	On Track
SR Scope	On Track
Project Manager Status Report Comments	Project remains on track for budget and scope. The summer vacations caused slippage in the July sprint. A team calendar has been created to track further OOO time. The project contingency is sufficient to cover the slip.
Contact Info Project Manager	Chris Chappell
Date Status Updated	7/23/2024

Save when complete.