

# IV&V Update

## UC Extreme Makeover Project

### Executive Steering Committee

11 August 2010

# IV&V Update

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- ▶ IV&V Draft Monthly Assessment Report was delivered to AWI on 9 August 2010.
- ▶ Draft report includes all IV&V activity through 28 July 2010.
- ▶ IV&V team continues to perform monthly assessments on phase 2b based on phase 2a baseline. Next baseline report due after start of phase 3.
- ▶ No changes to program, business or technology dimensions this month.
- ▶ All critical issues identified in previous reports have been addressed.

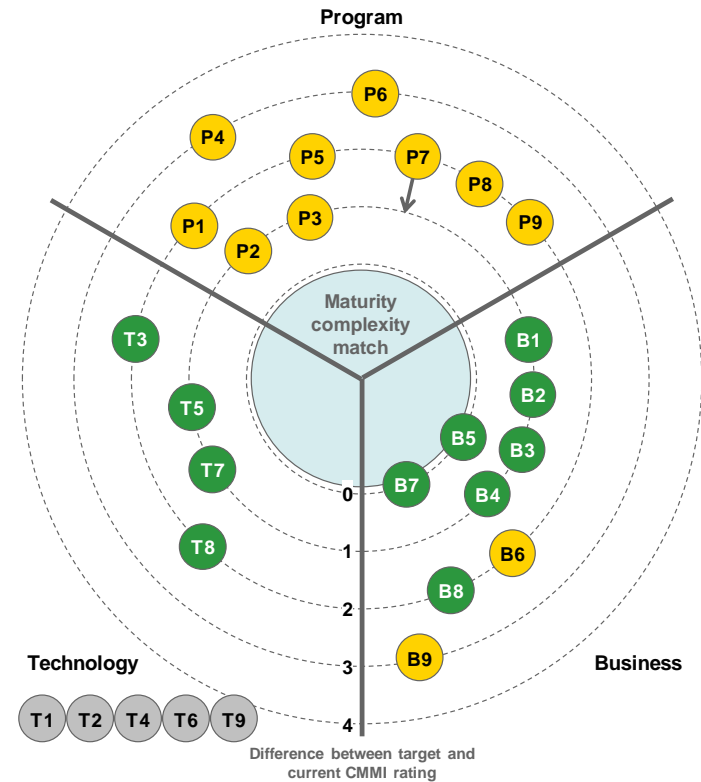
# Monthly Assessment Summary

## as of 28 July 2010

### Risk state of UC Project



### CMMI gap of risks with trending



- Indicates that the area being assessed has critical issues that will result in significant risk to the project most likely resulting in either the inability to achieve the outcomes, inability to meet the projected schedule, or a significant cost over-run. Requires immediate action.
- Indicates that the area being assessed has issues that need to be resolved; inefficiencies exist. Current process/method can be used with refinement.
- Indicates that the area being assessed did not have significant issues to report. Continued monitoring should be performed.
- Indicates that the area being assessed has incomplete information available for a conclusive finding or is not applicable.