

Project Portfolio Management (PPM)

Monthly Status Reporting Procedure

All projects registered in PPM must update project status information monthly. Additionally, project managers and agency coordinators should review all project information to ensure accuracy. A change that may impact the accuracy of project information includes, but is not limited to the following:

- Integrated change control
- Change in project phase or project state
- Progressive elaboration of project deliverables (for example: after the Project Charter is complete, funding sources may be different than when the project was proposed)

Who updates project status?

- The Project Manager is responsible to prepare status information.
- The Agency Coordinator is responsible for posting project status information on PPM by end of the day, the first calendar day of the month.

Required Fields – Completed when Registering a Project

- Name
- Proposed Start Date
- Proposed Finish Date
- Project Class
- Project Type
- Project State
- Project Phase
- Primary Project Driver
- Primary Project Outcome
- Primary Funding Source
- Brief Project Description
- Activity
- Project Requestor

Monthly Reporting – Fields Required for Status Updating

- Accomplishments
- Next Steps
- Overall Status
- Budget Status
- Scope Status
- Schedule Status
- Risk Status
- Issue Status
- Control Status
- Date Status Updated

Money Managers Report Cards

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