

**IIJIS Planning Committee  
Project Status Report**

|  |   |                                       |
|--|---|---------------------------------------|
| <b>Project Name:</b> IIJIS Strategic Plan                                  |   |                                       |
| <b>Project Manager:</b> Carol Gibbs  |   |                                       |
| <b>Status Report Date:</b> 6/25/02   |   |                                       |
| <b>Project Delivery Date:</b> 12/31/02                                     |   |                                       |
| <b>Project Time Rating</b>   | <b>Rating Reason</b>  |                                       |
| 3  | We are slightly behind schedule on the time line because we took one month longer to complete the Scenario for Information Sharing in Illinois. The project was placed in yellow alert status, however, we have proceeded with tasks such as identifying the IIJIS values, strategic issues, and layout/design of the strategic plan which are not dependent upon the gap analysis or needs assessment. |                                       |
| <b>Project Quality Rating</b>  | <b>Rating Reason</b>  |                                       |
| 5  | We took longer to develop our scenario in order to deliver a high quality product.  |                                       |
| <b>Task</b>  | <b>Status</b>   | <b>Date or Days</b>                   |
| Finalize Scenario/Operational Requirements                                 | Completed   | 6/6/02                                |
| Identify IIJIS Values  | Completed   | 6/6/02                                |
| Identify IIJIS Strategic Issues  | Completed   | 6/6/02                                |
| Draft Layout/Design of Strategic Plan                                      | Completed   | 6/17/02                               |
| Identify Operational Requirements  | In Process  | Will continue at our 7/11/02 meeting. |
| Identify Goals, Objectives, Outcomes and Measures for Each Strategic Issue | In Process  | Will continue at our 7/11/02 meeting. |

**Project Time Rating:**

5 = Ahead of Schedule  
 4 = On Schedule  
 3 = Behind schedule but will meet end date

**Project Quality Rating:**

5 = Exceeds quality expectations  
 4 = Meets quality expectations  
 3 = Below expectations but will improve

2 = Need to push back delivery date  
1 = Can't complete project on time

2 = Below expectations but acceptable  
1 = Unacceptable quality