

C	D	E	F	G	H	I	J	K	L
Sign	Build		Test Case Library		Quality		Implementation		Key
	95%		65%		0%		0%		Need sample ASAP
Good	Schedule	Good	Schedule	Good	Schedule	Good	Schedule	Good	Testing Deployment
Good	Environment	Good	Scope	Good	Environment	Good	Impact	Good	
Good	Issues	Worry	Coverage	Good	Defect Count	Good	Plan	Good	
Good	Resourcing	Good	Resourcing	Good	Resourcing	Good	Risks	Good	
	Development cannot be completed without sample.		Test Cases not progressed as planned.		Start date of 17-Feb.		Planned with the below project.		
	100%		100%		0%		0%		Testing Deployment
Good	Schedule	Good	Schedule	Good	Schedule	Good	Schedule	Good	Testing Complete
Good	Environment	Good	Scope	Good	Environment	Good	Impact	Good	Implementation
Good	Issues	Good	Coverage	Good	Defect Count	Good	Plan	Good	
Good	Resourcing	Good	Resourcing	Good	Resourcing	Good	Risks	Worry	
			Systems ready for testing.		To start on Monday.		Too many interdependencies involved.		
	80%		100%		0%				Impact Analysis
Worry	Schedule	Good	Schedule	Good	Schedule	Good	Schedule	Good	
Worry	Environment	Good	Scope	Good	Environment	Good	Impact	Good	
Good	Issues	Good	Coverage	Good	Defect Count	Good	Plan	Good	
Good	Resourcing	Good	Resourcing	Good	Resourcing	Good	Risks	Worry	
completed	Work unknown till the analysis is complete.				To start on Monday.		Too many interdependencies involved.		
	80%		100%						Waiting for resolution o
Good	Schedule	Bad	Schedule	Good	Schedule	Worry	Schedule	Good	
Good	Environment	Good	Scope	Good	Environment	Good	Impact	Good	
Good	Issues	Bad	Coverage	Good	Defect Count	Good	Plan	Good	
Good	Resourcing	Good	Resourcing	Good	Resourcing	Good	Risks	Good	
	Too many issues have surfaced in the build phase.				To be decided. Duration could be underestimated.		Not planned yet.		