

Mainframe Applications Migration Project Reporting

Date	Department Owner
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Project Name	Project Manager
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Project Status

Yes/No	Project Stage	Comments
_____	Proposal Received?	_____
_____	Project Plan Submitted?	_____
_____	Project Plan Approved?	_____
_____	Funding Secured?	_____

Periodic Project Reporting

Yes/No	Project Tracking	Comments
_____	On Schedule?	_____
_____	Within Budget?	_____
_____	Project Scope Is Being Met?	_____