## Project Name:

**Business Unit / Program Area:** Campus-wide Migration to Kerberos 5  
**Sponsor and / or Project Director:** Andrea Beesing  
**Project Manager:** Tom Parker  
**Project Team:** Pete Bosanko et al  
**Proposed Project Start Date:** 12/07/2005  
**Proposed Project End Date:** 06/19/2007  
**Key Contact, Phone #:** Tom Parker 255-7521  
**Report Period From-To:** 08/04/06 to 09/01/06  
**Date Submitted:** 09/10/06  
**Last Updated:**

### Project Status:
- [x] No major issue(s)  
- [ ] Cautionary issue(s)  
- [ ] Critical issue(s)

### Status Summary (explain if "yes" is checked)

- ✔ Have the objectives in the Phase or Project Plan changed?  
- ✔ Have the assumptions in the Phase or Project Plan changed?  
- ✔ Have the deliverables in the Phase or Project Plan changed?  
- ✔ Are there significant changes to Scope requested?  
- ✔ Are there any major issues?  
- ✔ Is the project impacted by external factors?  
- ✔ Will the deliverables fail to meet specifications?  
- ✔ Are there business sponsorship issues?  
- ✔ Are there any problems affecting the project team's ability to perform the work?  
- ✔ Does the actual time expended to date vary significantly (>10%) from the project plan?  
- ✔ Are there resourcing problems?  
- ✔ Is a deliverable/milestone about to be missed?  
- ✔ Will the approved budget be overrun?  
- ✔ Will the benefits or projected savings not be realized?

### Explanation of checked items:

*For every item answered “yes”, give a brief explanation.*
Major Accomplishments (Other than Project Milestones)

CUWebAuth/CUWebLogin, Design usage tracking ready for internal review
K5 API calls documented and ready for posting
CUWebAuth Test Plan in review
cussplib.v1 – K5 implementation and test complete
Sidecar.exe, remove server function, UI changes
Sidecar support for CUWebAuth/IIS removed and tested
Sidecar support for CUWebAuth/Apache removed and tested
CUWebAuth/Apache Pre-testing and assessment complete
CUWebLogin CGI, design, implement, better logging complete

Project Milestones

<table>
<thead>
<tr>
<th>Milestone Report</th>
<th>Original Completion Date</th>
<th>Current Forecast</th>
<th>Actual Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Charter</td>
<td>09/16/2005</td>
<td></td>
<td>09/16/2005</td>
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<tr>
<td>Project Initiation Plan</td>
<td>12/16/2005</td>
<td>12/16/2005</td>
<td></td>
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<tr>
<td>Detailed Project Plan</td>
<td>04/01/2006</td>
<td></td>
<td>06/26/2006</td>
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</tbody>
</table>

Issues Analysis - Refer to attached CPMM_IssuesLog (Highlight critical issues here if appropriate.)

<table>
<thead>
<tr>
<th>Issue Description if Red or Yellow</th>
<th>Issue Response</th>
<th>Date Opened</th>
<th>Date Closed</th>
</tr>
</thead>
</table>

Change Request Analysis -- Refer to attached updated CPMM_ChangeLog (Highlight new changes since last status report here.)

Include a brief analysis of trends in change requests, such as whether they are increasing or decreasing, whether they can continue at the same rate and stay within the 30% limit, etc.

<table>
<thead>
<tr>
<th>Major Change Requested</th>
<th>Impact</th>
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Risk Analysis - Refer to attached updated CPMM_RiskMgmtPlan

Include a brief analysis of how successful the risk management practices have been and the percentage of risks that have been escalated into issues, etc.

Financial Commentary

Project Manager Comments