

MODERNIZATION PARTNER PROGRAM SUMMARY

	IAOD		Common Customer Care	Common Servicing for Borrowers		Financial Integrity							eCommerce/Web Services				
	TO 70 - eCampus Based	TO 77 WO 2 - Common Origination & Disbursement	TO 77 WO 5 - Consistent Answers	TO 77 WO 3 - Direct Loan eServicing	TO 91 - DMCS Replacement	TO 25 - Electronic Document Mgmt/ERM	TO 61 - CFO Transformation	TO 73 - FFEL Lender Payment Process Redesign	TO 77 WO 4 - FARS Retirement	TO 83 - FMS Phase IV	TO 86 - Electronic Audited Financial Statements	TO 88 - FMS Operations	TO 76 - IFAP/Schools Portal	TO 77 WO 1 - SAIG (SFA to the Internet)	TO 79 - Portal Rollout	TO 82 - Single Sign On	TO 93 - E-Signature Support
Task Order	Green ↔	Green ↔		Green ↔	Green ↔	Green ↔	Green ↔	Red ↔	Green ↑	Green ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
Scope	Green ↔	Green ↔		Green ↔	Green ↔	Green ↔	Green ↔	Red ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
Schedule	Green ↔	Red ↔		Green ↔	Green ↔	Green ↔	Green ↔	Red ↔	Red ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
Cost	Green ↔	Green ↔		Green ↔	Green ↔	Green ↔	Green ↔	Red ↔	Green ↔	Red ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↑	Green ↔
Additional Task Order Metrics	Operations																
	Yellow ↔																

Key	
Green	Low Risk - on schedule, no significant issues
Yellow	Moderate Risk - minor schedule slippage and/or manageable issues
Red	High Risk - significantly impacts project schedule
↑	Better since last report
↓	Worse since last report
↔	Same since last report

MODERNIZATION PARTNER PROGRAM SUMMARY (CON'T)

	Workforce Alignment				Data Marts & Data Arch		Technical Architecture & Inf. Services						
	TO 84 - LMS	TO 89 - Workforce Transition	TO 95 - SFA University Mod Support	TO 97 - Program Analysis Division Mod Support	TO 68 - FP Data Mart Release 2 & 3	TO 75 - Data Mart Operations	TO 51 - Rational Support	TO 69 - ITA Release 3	TO 80 - EAI Release 3	TO 81 - Program Mgmt. & Leadership	TO 85 - Business Technology Alignment	TO 90 - Enterprise Configuration Mgt.	TO 92 - Security Policy & Program Support
Task Order	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Yellow ↔	Green ↔	Green ↔
Scope	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
Schedule	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Yellow ↓	Green ↔	Green ↔	Green ↔	Green ↔
Cost	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
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