

Modernization Project Scorecard

As of mm/dd/yy

Category	Green Description	Last Assessment	Current Assessment	Trend
Overall	Red = 2 or more red, or 1 red with 2 or more yellow Yellow = 1 red, or 3 or more yellows Green = 0 red, and no more than 2 yellows	●	●	●
Scope	Scope defined, documented and approved. Change control is in place for Scope management	●	●	●
Cost	Project spending is on target, is underspent, or overspending in CV1 or CV2 is less than 20%, or overspending in FSD or IMPL is less than 10%	●	●	●
Schedule	All milestones met. Project is ahead of schedule, on schedule, behind schedule in CV1 or CV2 less than 20%, or behind schedule in FSD or IMPL less than 10%.	●	●	●
Architecture	An Architecture Review has been completed and the project currently meets architecture standards.	○	○	○
Risk	Risks have been documented and risk mitigation strategies are in place.	●	●	●
Quality	Quality Standards, control and assurance have been documented.	○	○	○
Communications	Communication and change management strategies are in place.	●	●	●
Human Resources	Project team has the individual and group skills needed for the particular phase.	○	○	○
Project Management Rigor	Project has structure, planning, organization, and control and is using USAA project management practices and procedures.	○	○	○

Assessment Key	
Red	●
Yellow	●
Green	○