

**DRAFT**

**Enterprise Configuration  
Management Implementation (ECMI)  
Project-level Phase III CM Review Measurement  
Tracking Matrix (v0.11)  
(as of June 30, 2002)**





## Project-level CM Review Measurement Tracking Matrix (as of June 30, 2002)

Project Name	Kick-off Meeting	Initial Review/ Coaching Meeting	Follow-up Review/ Coaching Meeting	Current CM Capability Level
E-Audits	Green – 1/14	Green – 2/15	Green - 3/18	Comprehensive
ECB	Green – 1/22 Comprehensive Capability Verified at Initial Meeting	Green – 1/22	Green – 1/22	Comprehensive
Portals Roll-out	Green – 1/29	Green 4/25	Green – 5/31	Progressing
FP Data-Mart	Green – 2/6	Yellow – Delayed by CM Lead Transition	TBD	No rating
FMS Phase IV	Green – 2/7	Green – 3/20	Green – 5/29	Comprehensive
ITA Release 3	Green – 2/21	Green – 4/24	Green – 5/23, 6/28	Progressing
Consistent Answers	Green – 3/7	Green – 5/15	Green – 6/26	Progressing
EAI – Release 3	Green – 3/14	Green – 5/22	Green – 6/26	Progressing
NSLDS	Green – 4/17	Green – 5/29	July	Progressing
Rational Support	Green – 3/13	Yellow – Delayed by Production Activity	July	No Rating