

**DRAFT**

**Enterprise Configuration  
Management Implementation (ECMI)  
Project-level CM Review Measurement Tracking Matrix  
(as of April 30, 2002)**





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

	Kickoff Meeting	Initial Coaching Meeting	Follow-up/Progress Coaching Meeting	Maintenance Coaching for ongoing CM Excellence
E-Audits	Green – 1/14	Green – 2/15	Green - 3/18	
E-CB	Green – 1/22	Green – completed		
Portals Roll-out	Green – 1/29	Green 4/25		
FP Data-Mart	Green – 2/6			
FMS Phase IV	Green – 2/7	Green – 3/20		
ITA Release 3	Green – 2/21	Green – 4/24		
Consistent Answers	Green – 3/7			
EAI – Release 3	Green – 3/14			
NSLDS	Green – 4/17			
Rational Support	Green – 3/13			