

# [Customer Agency Name] : [FSSP Name] Discovery Dashboard (as of XX)

## ***Top 3 Accomplishments***

Using bullets, list the 3 top accomplishments for Discovery since the last report.

## ***Upcoming Milestones***

Using bullets, list the critical path and/or major milestones for the succeeding month.

## ***Implementation Estimate***

<b>Initial estimate amount for implementation</b>	<b>Latest estimate for implementation (as of date)</b>	<b>Variance (\$)</b>

This section updates the initial Implementation ROM. Using bullets, explain the rationale for any variances. It is not anticipated that ROM estimates are provided monthly, but rather that there are ongoing discussions on price drivers influencing changes to the Implementation ROM.

## ***Gap Analysis***

This section provides a high-level summary of the gap analysis process. Highlight: (1) the number of overall open and closed gaps; (2) new open gaps that are unmitigated since the last update; and (3) progress on the resolution for previously reported gaps for which a solution had not yet been identified. Include latest *Gap Analysis Register* to support the summary.

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This section provides an update on the top risks (up to five) to Discovery.

Risk	Date Identified	Owner	Impact Date or Trigger	Risk Level	Mitigation Plan
1					
2					
3					
4					
5					

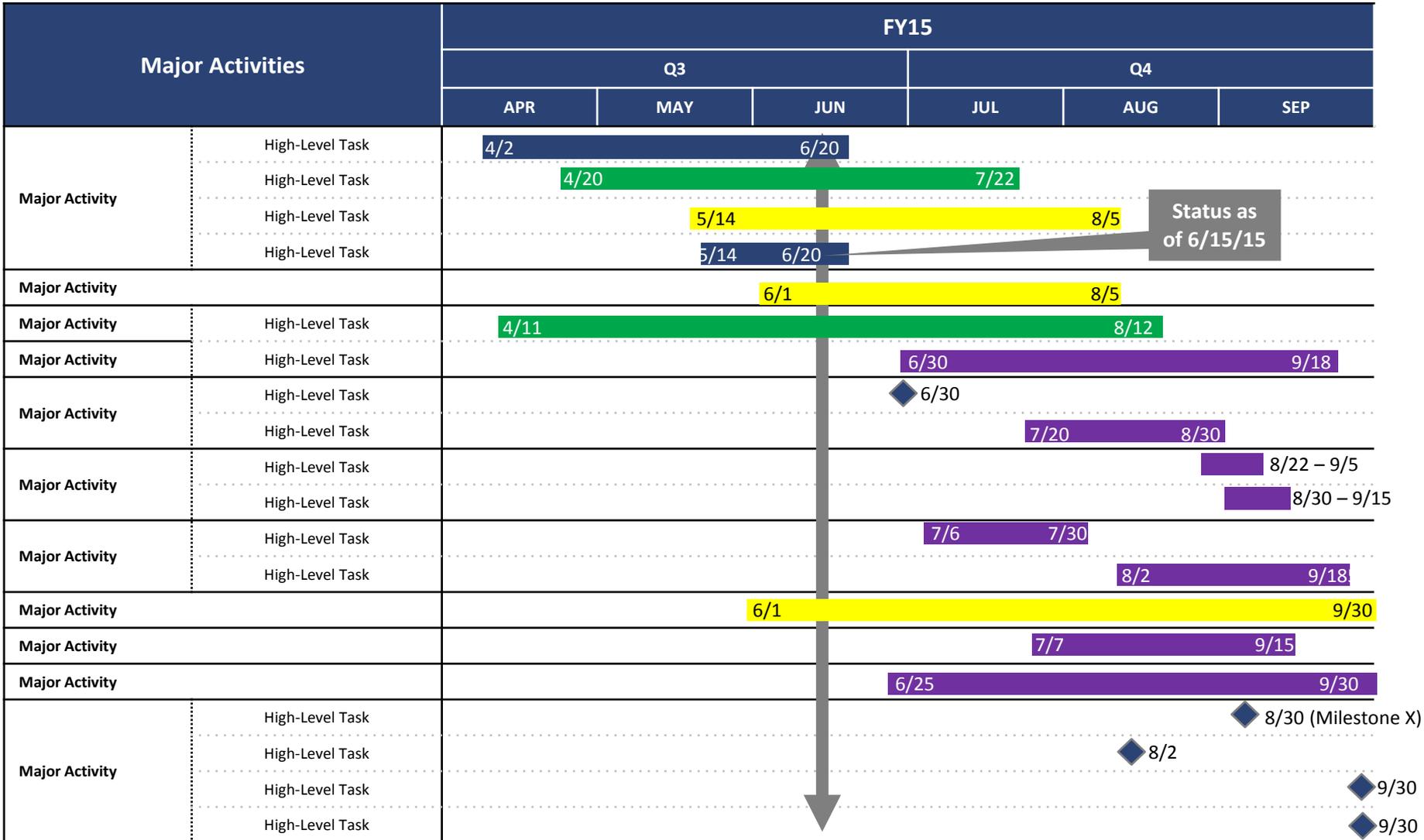
This section provides an update on the top issues (up to five) to Discovery.

Issue	Date Identified	Owner	Issue Level	Mitigation Plan
1				
2				
3				
4				
5				

# [ Customer Agency Name ] : [ FSSP Name ] Discovery Schedule (as of XX)

(Must correspond directly to Integrated Project Plan)

**Overall Project Status:** On Track  At Risk  Serious Jeopardy 



**Legend:** On Track Activities:  At Risk Activities:  Activities: in Serious Jeopardy:  Future Activities:  Completed Milestones: 