



DELIVERABLES

PLANNED	ACTUAL	COMMENTS

EXPENSES

PROJECT PHASE	PLANNED BUDGET	ACTUAL COSTS	COMMENTS

SCHEDULE

KEY MILESTONES	INITIAL DEADLINE	ACTUAL COMPLETION	COMMENTS

LESSONS LEARNED / RECOMMENDATIONS

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APPROVAL

NAME	TITLE	SIGNATURE	DATE

NAME	TITLE	SIGNATURE	DATE

NAME	TITLE	SIGNATURE	DATE

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