

Issues List

| ACTION NO. | AREA | DESCRIPTION OF ISSUE | SEVERITY OF ISSUE | CATEGORY OF ISSUE | RESPONSIBLE TO RESOLVE | ESTIMATED DATE OF RESOLUTION | DATE CLOSED | STATUS | PLAN OF RESOLUTION |
|------------|------|----------------------|------------------------|-------------------|------------------------|------------------------------|-------------|--------|--------------------|
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |
| | | | Green Yellow Red | | | | | | |

GREEN

Minor Issue, project team to address

YELLOW

Major Issue, project leader notified

RED

Critical Issue, high Risk, project delay