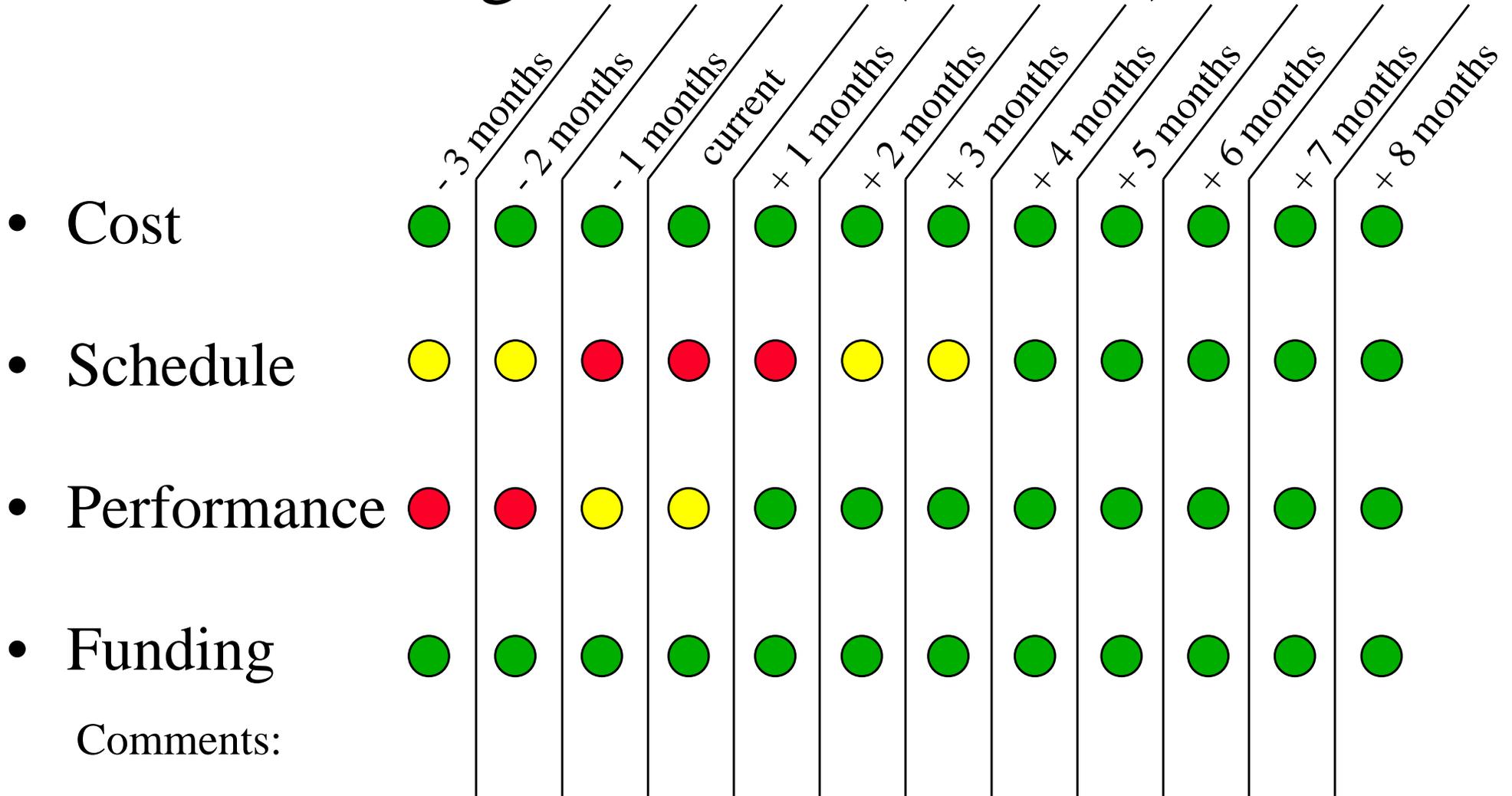


Program Name: _____

Date: _____

Program Status (Chart 1)



Program Name: _____

Date: _____

Issue Summary (Chart 2)

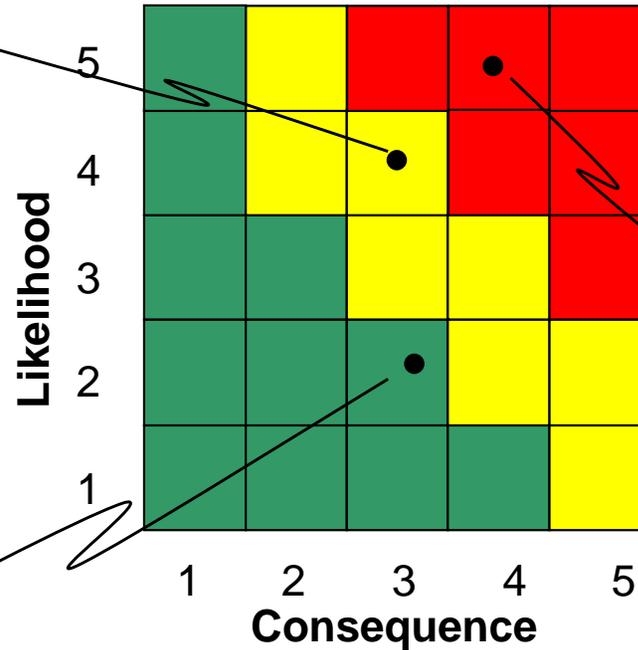
No.	Issue/Problem Description	Action Plan	Closure Date
1			
2			
3			
4			
5			
⋮			
n			

Program Name: _____

Date: _____

Risk Summary (Chart 3)

- Risk:
- Driver:
- Mitigation:
- Date:



- Risk:
- Driver:
- Mitigation:
- Date:

- Risk:
- Driver:
- Mitigation:
- Date: