# Week Ending 2/20/2015

#### Attendance

| Name               | Role           | Organization      | Present (Y/N) |
|--------------------|----------------|-------------------|---------------|
| Kumar Kuntipuram   | TPM            | Leidos            | Υ             |
| Sherri De Coronado | GS             | CBIIT             |               |
| Gilberto Fragoso   | SME            | CBIIT             |               |
| Bob Dionne         | Subcontract PM | Dionne Associates |               |
| Tin Tran           | QA             | Leidos            |               |
| Sichen Liu         | GPM            | CBIIT             |               |

#### Action Items

Create Project Plan

| # | Assigned            | Description   | Date<br>Identified | Due<br>Date    | Date<br>Completed | Comments  | Status         |
|---|---------------------|---|--------------------|----------------|-------------------|---|----------------|
| 1 | Kumar               | Submit Mod to contracts for cost extension                                      | 9/15/2014          | 11/14<br>/2014 | 2/18/2015         | 9/18/2014: Completed mod document; need clarification on scope from stakeholders; will address it during status meeting.  10/3/2014: Mod with contracts, awaiting execution  10/7/2014: Mod with vendor for providing proposal  | Closed         |
|   |                     |   |                    |                |                   | 10/16/2014: Received proposal and being reviewed  10/23/2014: Mod on hold until details of adding Stanford resources are worked out  2/18/2015: Initial mod to be executed to continue work as bringing Stanford on board will take time. This is being tracked on another action item. |                |
| 2 | Kumar<br>Kuntipuram | Update SOW with new tasks and submit for mod                                    | 1/8/2015           |                |                   | 1/14/2015: Received additional task information and corresponding personals for the mod. Currently being evaluated 1/28/2015: Started work on mod documents   | In<br>Progress |
| 3 | JJ, Kumar           | Verify status of production tech stack upgrade                                  | 1/8/2015           |                |                   | 1/28/2015: Awaiting systems to update server  | Open           |
| 4 | Kumar<br>Kuntipuram | Work with QA and dev to explore possibilities of automation and CI for Protégé. | 2/5/2015           |                |                   | 2/12/2015: Provided QA with Protégé application to run and familiarize. QA also exploring tools for desktop application automation.   | In<br>Progress |

## Progress

| Area of Interest | Details                       |
|------------------|-------------------------------|
| Wiki             | Updated Project Status Wiki   |
| Production       | Awaiting systems input        |
| Mod              | Mod documents being worked on |

## JIRA Issues

| Issue Number | Description | Status |
|--------------|-------------|--------|
|              |             |        |
|              |             |        |
|              |             |        |

# Project Plan Changes

| # | Description | Due Date | Resources | Notes | Risks | Mitigation |
|---|-------------|----------|-----------|-------|-------|------------|
|   |             |          |           |       |       |            |
|   |             |          |           |       |       |            |
|   |             |          |           |       |       |            |

#### Planned Activities

| Area of Interest | Details                              |  |
|------------------|--------------------------------------|--|
| QA               | Complete Protégé test plan and cases |  |
| MOD              | Submit cost mod to the contracts     |  |

# Risks, Issues, Dependencies

Risks, Issues & Dependencies