



Program / Project Review
[Project Name, Project Number]
as of: [Date]

Link: [Hyperlink to Program / Project Information]

PROGRAM: [Program Name]

1. Process Update
 - a. [Point]
 - b. [Point]
2. Process Update
 - a. [Point]
 - b. [Point]

PROJECT: [Project Name]

1. Process Update
 - a. [Point]
 - b. [Point]
2. Process Update
 - a. [Point]
 - b. [Point]

WORKSTREAM: [Workstream, Epic, Story]

1. Process Update
 - a. [Point]
 - b. [Point]
2. Process Update
 - a. [Point]
 - b. [Point]
3. Process Update
 - a. [Point]
 - b. [Point]

WORKSTREAM: [Workstream, Epic, Story]

1. Process Update
 - a. [Point]
 - b. [Point]
2. Process Update
 - a. [Point]
 - b. [Point]
3. Process Update
 - a. [Point]
 - b. [Point]

OPEN: BLOCKES, ISSUES, RISKS with MITIGATION, ESCALATION PLANS

1. **Blocker:** [Description]

- a. **Mitigation:** [Description]
 - b. **Escalation:** [Description]
2. **Issues:** [Description]
- a. **Mitigation:** [Description]
 - b. **Escalation:** [Description]
3. **Risks:** [Description]
- a. **Mitigation:** [Description]
 - b. **Escalation:** [Description]

RESOLVED: ISSUES, RISKS & MITIGATION, ESCALATION

1. **Blocker:** [Description]
- a. **Mitigation:** [Description]
 - b. **Resolution:** [Description]
2. **Issues:** [Description]
- a. **Mitigation:** [Description]
 - b. **Resolution:** [Description]
3. **Risks:** [Description]
- a. **Mitigation:** [Description]
 - b. **Resolution:** [Description]

