**STOPLIGHT PROJECT STATUS REPORT**

RISKS / ROADBLOCKS

POTENTIAL RISKS

ON TRACK

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| RISKS / ROADBLOCKSPOTENTIAL RISKSON TRACK

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 | **PROJECT NAME** |  |
| **PROJECT MANAGER** |  |
| **PROJECT CODE** |  |
| **DATE OF STATUS ENTRY** |  |
| **PERIOD COVERED** |  |

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| PROJECT STATUS THIS WEEK |
| **OVERALL PROJECT STATUS** | ON TRACK | **NOTES** | Enter information here about overall status and highlights. Examples: *“Regained lost time from last period;" "QA began two days earlier than anticipated;" "Delay in some client feedback, but minimal.”* |
|  |  |  |  |
| PROJECT COMPONENTS |
| **COMPONENT** | **STATUS** | **OWNER / TEAM** | **NOTES** |
| **BUDGET** | POTENTIAL RISKS |   | Call out highlights. Examples: "Exceptional work," "Solved problems, as well as issues, including establishing ownership for fixing trouble spots." |
| **RESOURCES** | RISKS / ROADBLOCKS |   |  |
| **TIMELINE** | POTENTIAL RISKS |   |  |
| **SCOPE** | ON TRACK |   |  |
| **RISKS** |   |   |  |
| **ROADBLOCKS** |   |   |  |
| **OTHER** |   |   |  |
| **OTHER** |   |   |  |

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