

TASK MONITORING

	1. Deliverable is started and on schedule
	1. Deliverable is late for approved target 2. No projected impact on project baseline completion date
	1. Deliverable is late for approved target 2. Project baseline completion date in jeopardy
	1. Proposed date change

PROJECT MONITORING

COLOR/MODE	CHARACTERISTICS
GREEN	<ol style="list-style-type: none"> 1. On schedule 2. Within budget 3. Clear deliverables 4. Project plan up-to-date 5. Status report up-to-date
COLOR/MODE	CHARACTERISTICS
YELLOW	<ol style="list-style-type: none"> 1. Falling behind schedule on specific tasks 2. Over budget 3. Unsatisfactory deliverables 4. High costs/burn rate 5. Number of unresolved issues 6. A current business process is at risk 7. Incomplete status report
COLOR/MODE	CHARACTERISTICS
RED	<ol style="list-style-type: none"> 1. Project significantly behind schedule 2. Missed deliverable dates 3. Unsatisfactory deliverables 4. High costs/burn rate 5. Number of unresolved issues 6. A current business process is at risk 7. No status report