AMS of UBC Vancouver

Activities Completed:
- Confirmed scope and budget with the Governance Review Committee
- Developed list of stakeholder consultations
- Developed General Survey questions
- Received 3,570 responses to the General Survey open from November 23 – December 4, 2015
- Conducted two days of stakeholder consultations (10 consultations in total)

Activities in Progress:
- External research
- Organization and bylaw review

Activities Planned:
- Analyze General Survey responses
- Analyze stakeholder consultation feedback
- Follow-up with stakeholders are required
- Compile external research and document review

Issues Identified:
- No issues

Project Status
- “Green” – project work is on target.
- “Yellow” – project is experiencing some delays; progress could be hindered if issues are not resolved.
- “Red” – project is experiencing significant delays; strong possibility that progress will be hindered if issues are not resolved.

Status Summary

<table>
<thead>
<tr>
<th>Phase and Milestone</th>
<th>Target Date</th>
<th>% Complete and Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phase 1: Project Planning and Preparation</td>
<td>October 28</td>
<td>100%</td>
<td>Revised and signed off on scope</td>
</tr>
<tr>
<td>Phase 2: Organization Structure and Bylaw Review</td>
<td>January 20</td>
<td>70%</td>
<td></td>
</tr>
<tr>
<td>Phase 3: Facilitate General Survey</td>
<td>December 4</td>
<td>100%</td>
<td>3,570 responses</td>
</tr>
<tr>
<td>Phase 4: Stakeholder Consultations</td>
<td>December 31</td>
<td>85%</td>
<td>Review and follow-up required</td>
</tr>
<tr>
<td>Phase 5: Analysis and Recommendations</td>
<td>February 29</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Phase 6: Reporting</td>
<td>February 29</td>
<td>0%</td>
<td></td>
</tr>
</tbody>
</table>

Status Report Schedule (monthly intervals)

| December 16 | January 20 | February 17 |