

Status Report: December 16, 2015

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.

Green

Yellow

Red

Status Summary

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

Status Report Schedule (monthly intervals)

December 16	January 20	February 17
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