ONTARIO POWER GENERATION	Document Number: FIN-TMP-PA-002*	Revision: R02	Page: 1 of 2
	POST IMPLEMENTATION REVIEW TEMPLATE (For Simplified PIRs only)		

Station:	Project Name: Microsoft Windows Server 2003 Lifecycle Upgrade	Project No.: ICIIA185	Units:	Controlled Doc No.:

Approval	Cost	Date
Original Approval Estimate		
Approval Revision Estimate		
Final Approval Estimate	15,700	2016-09-30
Final Actual Project Cost	15,001	2018-03-15

Timing	
Target Date	
Latest Approved i/s Date	2016-09-30
In Service Date	2016-09-30
Period used to calculate Performance result	

DELIVERABLES	
Target	**Achievement**
95% of baseline complete - 375 servers	390 servers completed
Mitigation plans for all excluded servers (approx. 113)	Mitigation plans for all excluded servers

QUALITATIVE RESULTS	
	N/A

KEY LESSONS	
	N/A

FOLLOW-UP ACTIONS	
	N/A

Prepared by: __ John Tennant __ Date:_ 2018-02-14_
Author

Reviewed by: _ Jeff Ferguson _Date:_____
Project Sponsor

Approved by: __ Faisal Ali __ Date:_____
Project Approval Authority Finance

Approved by: _Ian Roberts_Date:_____
Project Approval Authority

ATTACH BCS:

Document: ICIIA185_IIA82161 - Windows 2003;_09-03-2015.pdf
Folder: http://catou-ogwspuwdc:9004/searchcenter/Pages/results.aspx?k=ICIIA185

Team Sites > Support > Information Technology > Project Management Workflow > Project Managers Docs > Workflow Status

Workflow Status: PMO Reviewers-Concurrers

Workflow Information

Initiator: NORRIE John -C I O
Started: 7/29/2015 12:34 PM
Last run: 7/31/2015 8:13 AM
Document: IIA82161 full BCS - Microsoft Windows Server 2003 Lifecycle v2
Status: Approved

Tasks

The following tasks have been assigned to the participants in this workflow. Click a task to edit it. You can also view these tasks in the list Tasks.

Assigned To	Title	Due Date	Status	Outcome
NORRIE John -C I O	Please approve IIA82161 full BCS - Microsoft Windows Server 2003 Lifecycle v2	8/5/2015	Completed	Approved by NORRIE John -C I O
LEUNG Tony Wai -C I O	Please approve IIA82161 full BCS - Microsoft Windows Server 2003 Lifecycle v2	8/5/2015	Completed	Approved by LEUNG Tony Wai -C I O
ROBERTS Ian -C I O	Please approve IIA82161 full BCS - Microsoft Windows Server 2003 Lifecycle v2	8/5/2015	Completed	Approved by ROBERTS Ian -C I O
RUZ Jenny -FIN & C CTRL	Please approve IIA82161 full BCS - Microsoft Windows Server 2003 Lifecycle v2	8/5/2015	Completed	Approved by RUZ Jenny -FIN & C CTRL

Workflow History

View workflow reports

The following events have occurred in this workflow.

Date Occurred	Event Type	User ID	Description	Outcome
7/29/2015 12:34 PM	Workflow Initiated	NORRIE John -C I O	PMO Reviewers-Concurrers was started. Participants: NORRIE John -C I O, LEUNG Tony Wai -C I O, ROBERTS Ian -C I O, RUZ Jenny -FIN & C CTRL	
7/29/2015 12:34 PM	Task Created	NORRIE John -C I O	Task created for NORRIE John -C I O. Due by: 8/5/2015 12:00:00 AM	
7/29/2015 12:34 PM	Task Created	NORRIE John -C I O	Task created for LEUNG Tony Wai -C I O. Due by: 8/5/2015 12:00:00 AM	
7/29/2015 12:34 PM	Task Created	NORRIE John -C I O	Task created for ROBERTS Ian -C I O. Due by: 8/5/2015 12:00:00 AM	
7/29/2015 12:34 PM	Task Created	NORRIE John -C I O	Task created for RUZ Jenny -FIN & C CTRL. Due by: 8/5/2015 12:00:00 AM	
7/29/2015 12:38 PM	Task Completed	LEUNG Tony Wai -C I O	Task assigned to LEUNG Tony Wai -C I O was approved by LEUNG Tony Wai -C I O. Comments:	Approved by LEUNG Tony Wai -C I O
7/29/2015 12:45 PM	Task Completed	NORRIE John -C I O	Task assigned to NORRIE John -C I O was approved by NORRIE John -C I O. Comments:	Approved by NORRIE John -C I O

Printed on 18/07/12. This document may have been revised since it was printed. Approved current version posted on the Intranet.