STAGE SNAPSHOT / 2027-03-08

Active

Leah supplies the index by 9 March; Nina reconciles it before the map review.

3 deliverables / 1 missing input / next owner: Leah

Deliverable	Stage
D1	In progress
D2	Not started
D3	Not started

Completed work

Kickoff and evidence plan; Three initial stakeholder conversations; 120-case extract received.

Still open

Condition-photo index for sampled cases

Authored portfolio status board. These snapshots do not certify a native project/task-management feature.

STAGE SNAPSHOT / 2027-04-23

Closed with residual client actions

Leah owns the 21 May review; Tom maintains exception checks.

3 deliverables accepted / handover complete / operating owner: Tom

Deliverable	Stage
D1	Accepted
D2	Accepted
D3	Accepted and handed over

Completed work

D1 and D2 accepted; 20-case pilot reviewed; D3 accepted on 22 April; Handover held on 23 April.

Still open

Client-owned 30-day review and daily exceptions. Engagement closure does not mean those actions are complete.

Authored portfolio status board. These snapshots do not certify a native project/task-management feature.