

UTI Prevention Catheter

Team Infection Protection
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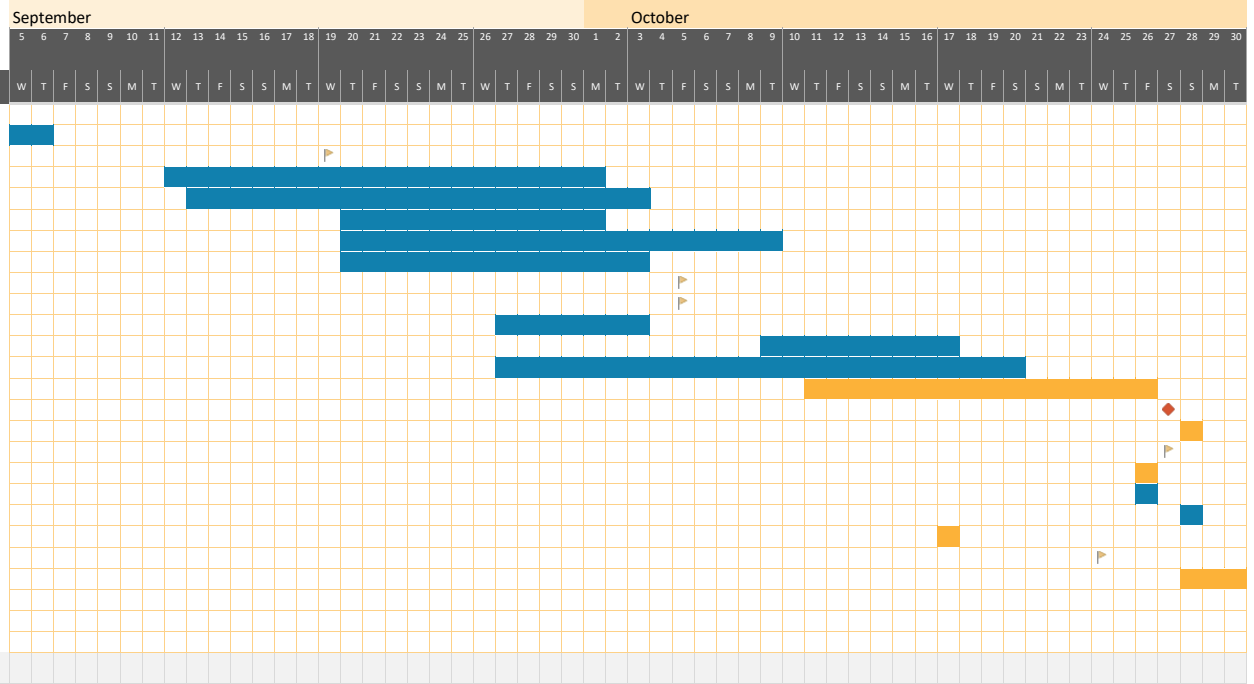
Project Start Date:

Scrolling Increment:

Legend:

- On Track
- Low Risk
- Med Risk
- High Risk
- Unassigned

Milestone Description	Category	Assigned To	Progress	Start	End	No. Days
Project Organization						
Team Contract	On Track	All	100%	9/5/2018	9/7/2018	2
Client Interview	Milestone	All	100%	9/19/2018	9/20/2018	1
Project Learning	On Track	All	95%	9/12/2018	10/2/2018	20
Acquire catheter/product teardown	On Track	Amy/All	100%	9/13/2018	10/4/2018	21
Schedule/Budget	On Track	All	100%	9/20/2018	10/2/2018	12
Product Requirements Document	On Track	All	100%	9/20/2018	10/10/2018	20
Initial concept sketches	On Track	All	100%	9/20/2018	10/4/2018	14
Design consultation with client	Milestone	All	100%	10/5/2018	10/6/2018	1
Logbook/Portfolio checkpoint	Milestone	All	100%	10/5/2018	10/6/2018	1
Snapshot Day #1 Prep	On Track	All	100%	9/27/2018	10/4/2018	7
Design validation plan	On Track	All	90%	10/9/2018	10/19/2018	9
Value Proposition	On Track	All	100%	9/27/2018	10/21/2018	24
1st Prototype build	Low Risk	All	100%	10/11/2018	10/27/2018	16
Test equipment acquired	Goal	All	60%	10/27/2018	10/28/2018	1
Wikipage Draft	Low Risk	Ed	60%	10/28/2018	10/29/2018	1
Logbook & Portfolio	Milestone	All	0%	10/27/2018	10/28/2018	1
Concept Design Review	Low Risk	All	40%	10/26/2018	10/27/2018	1
Team Citizenship Form	On Track	All	0%	10/26/2018	10/27/2018	1
Test prototype irrigation flow	On Track	All	0%	10/28/2018	10/29/2018	1
Snapshot Day #2	Low Risk	All	0%	10/17/2018	10/18/2018	1
Portfolio, Wikipage, Logbook due	Milestone	All	0%	10/24/2018	10/25/2018	1
Testing of prototypes with surrogate urethra	Low Risk	All	0%	10/28/2018	11/7/2018	10



To add more data, Insert new rows ABOVE this one