

| Full Name                               |                          |            |          |                   |                      |  |
|---|--------------------------|------------|----------|-------------------|----------------------|--|
| Anita Boyd                              |                          |            |          |                   |                      |  |
| Subject                                 | Status                   | Start Date | Due Date | Actual Work Hours | Estimated Work Hours |  |
| Create New Shopping Cart                | Waiting for someone else | 2/23/2020  | 3/6/2020 | 4                 | 12                   |  |
| Rollout New Touch-Enabled WinForms Apps | Deferred                 |            | 3/6/2020 | 0                 | 17                   |  |
| Create New Spike for Automation Server  | Deferred                 |            | 3/6/2020 | 0                 | 14                   |  |