

Project delivery review

2 of 6 milestones are complete; 2 overdue milestone(s) need an owner decision at 2026-09-30.

Decisions and recovery actions

- Markus | Data migration rehearsal: Approve the retry window and migration owner.
- Chloé | Support handover: Confirm the on-call rota and escalation path.

Review owner: _____ Decision: _____

Milestone position

Milestone	Owner	Due	Progress	Status
Discovery sign-off	Ana	2026-09-04	100%	Done
Access model	Paweł	2026-09-18	100%	Done
Data migration rehearsal	Markus	2026-09-25	75%	Overdue
Support handover	Chloé	2026-09-29	50%	Overdue
User acceptance	Saoirse	2026-10-09	40%	On track
Release approval	Aleksandra	2026-10-16	0%	On track

Synthetic sample. Due today is on track; overdue means an incomplete milestone due before the snapshot date. Update the CSV and regenerate this review after changes. Record the review decision in the editable Word copy.