Specific Contract	WP	Deliverable ID	Business Thread	OW ITSM	RfS ID	Deliverable Reference
XXX	XXX	XXX	XXX	XXX	XXX	XXX

Reference Date	SfR	SfA	T1	T2	T3	SfR Contractual	SfR Last Agreed	SfR Actual	SfR Document Version	SfR Delay (days)	CCO Contractual
XXX	XXX	XXX	XX.	XX.	XX.	XXX	XXX	XXX	XXX	XXX	XXX

CCO Last Agreed	CCO Actual	CCO Delay (days)	SfA Contractual	SfA Last Agreed	Actual SfA 1	SfA Document Version 1	Actual IVE_NOK1
XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Actual SfA 2	SfA Document Version 2	Actual IVE_NOK2	Acceptance Due date	Acceptance Actual date	Acceptance Mechanism
XXX	XXX	XXX	XXX	XXX	XXX

Acceptance Status	RfA	SQI
XXX	XXX	XXX