

Issue Management Log

Project Name:	XYZ Computer Systems
Project Manager:	Ken Owtrim
Last Updated:	03/13/09
Last Reported:	02/13/09

Control Number	Issue Description Summary	Date (mm/dd/yy)			Resolved: Yes, No, Defer	Comments	Open / Closed
		Submitted	Reviewed	Decided			
1	Final specifications not received yet from supplier.	03/06/09	03/10/09	03/12/09	Yes	Joe Blow negotiated new satisfactory delivery date from supplier.	Closed