

PROJECT CLOSEOUT REPORT

1.0 Schedule Actuals

| Planned Project Start Date: | Planned Project Finish Date: | | | |
|---|------------------------------|--|--|--|
| Project Start Date: | Project Finish Date: | | | |
| Schedule Performance = Actual Total Weeks - Planned Total Weeks. Provide reason for variance. | | | | |

2.0 Project Scope Actuals

| Actual Project Scope | Complete | |
|--|----------|--|
| Milestone: | | |
| Provide reason for any incomplete or additional deliverables | | |

3.0 Project Financials

| Planned | | Actual | Variance |
|------------------------------|-------|--------|----------|
| CAPEX | \$ | \$ | |
| One-Time Expense | \$ | \$ | |
| Others | \$ | \$ | |
| Provide reason for any varia | ance. | | |

4.0 Lessons Learned

4.1 What went right?

4.2 What went wrong?

4.3 What could be improved?

Project Related Signatures

We hereby certify that the information presented for this initiative is accurate, and that the work for this project has been completed according to the plan that was established.

| Project Sponsor | | Project Manager | Project Manager | |
|-----------------|---|-----------------|-----------------|--|
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