|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Risk Factors / Risk Points / Grading** | | | | | |
|  |  |  |  |  |  |  |
|  |  | **Burned down** | | **Balance** | | **Daily Completed** |
|  | **Day** | **Planned** | **Actual** | **Planned** | **Actual** |
| 11/30/14 | 0 | 0 | 0 |  | x | 0 |
| 12/01/14 | 1 |  |  |  | #N/A | #N/A |
| 12/02/14 | 2 |  |  |  | #N/A | #N/A |
| 12/03/14 | 3 |  |  |  | #N/A | #N/A |
| 12/04/14 | 4 |  |  |  | #N/A | #N/A |
| 12/07/14 | 5 |  |  |  | #N/A | #N/A |
| 12/08/14 | 6 |  |  |  | #N/A | #N/A |
| 12/09/14 | 7 |  |  |  | #N/A | #N/A |
| 12/10/14 | 8 |  |  |  | #N/A | #N/A |
| 12/11/14 | 9 |  |  |  | #N/A | #N/A |
| 12/14/14 | 10 |  |  |  | #N/A | #N/A |
| 12/15/14 | 11 |  |  |  | #N/A | #N/A |
| 12/16/14 | 12 |  |  |  | #N/A | #N/A |
| 12/17/14 | 13 |  |  |  | #N/A | #N/A |
| 12/18/14 | 14 |  |  |  | #N/A | #N/A |
| 12/21/14 | 15 |  |  |  | #N/A | #N/A |
| 12/22/14 | 16 |  |  |  | #N/A | #N/A |
| 12/23/14 | 17 |  |  |  | #N/A | #N/A |
| 12/24/14 | 18 |  |  |  | #N/A | #N/A |
| 12/28/14 | 19 |  |  |  | #N/A | #N/A |
| 12/29/14 | 20 |  |  |  | #N/A | #N/A |
| 12/30/14 | 21 |  |  |  | #N/A | #N/A |
| 12/31/14 | 22 |  |  |  | #N/A | #N/A |
| 1/4/2014 | x |  |  |  | #N/A | #N/A |

Roster Chart