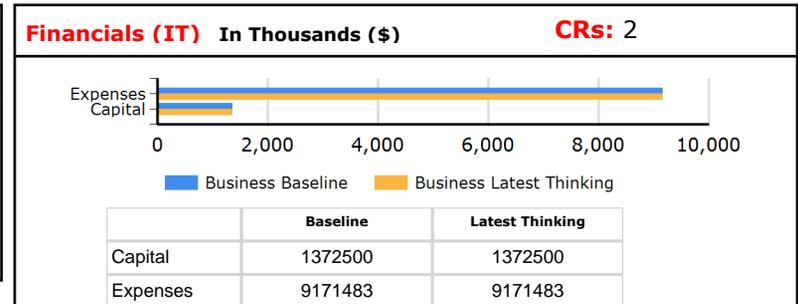


**Status** Scope ● Schedule ● Resources ● Financials ●

**Scope** **CRs:** 1

Fragmented and incomplete digital solutions and infrastructure are preventing us from delivering an integrated customer journey, driving efficiency, and mitigating risk.

**FPOs LT:**  
5 of 5



**Schedule** **Completion:** 89% **CRs:** 1

| Milestone                        | Baseline    | Latest Thinking | %    |
|----------------------------------|-------------|-----------------|------|
| Remediation Pre Planning         | 09 Aug 2017 | 09 Aug 2017     | 100% |
| Milestone: CAR Fully Approved    | 17 Oct 2017 | 17 Oct 2017     | 100% |
| Milestone 1 Completed            | 29 Dec 2017 | 29 Dec 2017     | 100% |
| Portfolio Curation and Decisions | 29 Jun 2018 | 28 Jun 2018     | 100% |
| Milestone 2 Completed            | 29 Jun 2018 | 29 Jun 2018     | 100% |
| Remediation Sprint 2             | 12 Sep 2018 | 12 Sep 2018     | 100% |
| Remediation Sprint 3             | 16 Oct 2018 | 16 Oct 2018     | 100% |
| Remediation Sprint 4             | 19 Nov 2018 | 19 Nov 2018     | 70%  |
| Decom Execution (125)            | 14 Dec 2018 | 14 Dec 2018     | 87%  |
| 2018 Site Remediations (15)      | 28 Dec 2018 | 26 Dec 2018     | 39%  |

**% Late Start: 8%** **% Late Finish: 0%**

**Deliverables Summary**

| Upcoming Deliverables:              | Latest Thinking | %   |
|-------------------------------------|-----------------|-----|
| Stage Gate Artifact prep            | 13 Nov 2018     | 13% |
| Decom Sprint 5                      | 19 Nov 2018     | 96% |
| Remediation Sprint 4                | 19 Nov 2018     | 70% |
| December Release Stage Gate Meeting | 20 Nov 2018     | 0%  |
| China Hosting Migrations            | 30 Nov 2018     | 35% |

| Completed & Pending Deliverables:    | Latest Thinking | %    |
|--------------------------------------|-----------------|------|
| Remediation Sprint 3                 | 16 Oct 2018     | 100% |
| Complete Q3 Decommissions (12 sites) | 28 Sep 2018     | 100% |
| Decom Sprint 3                       | 28 Sep 2018     | 100% |
| Remediation Sprint 2                 | 12 Sep 2018     | 100% |
| Decom Sprint 4                       | 11 Sep 2018     | 100% |

**Risks**

- Domain 'linxforlife' delayed transfers to J&J

**Issues**

- JJMD timing impact on decom and go-dark
- China Gov't delays on domain registration

**Resources** **CRs:** 0

**% of Tasks with Unnamed Resources:** 0%

**% of Over Allocated Resources:** 0%

| Resource | # Hours This Week |
|----------|-------------------|
|          |                   |

**Status Comment:**

|            |  |   |  |  |  |     |                         |
|------------|--|---|--|--|--|-----|-------------------------|
| <b>KEY</b> | ● On Track, No significant issues/risks exist that could impact Schedule, Scope, Resources, Budget and/or Quality. | ● At Risk, issues/risks exist that may negatively impact Schedule, Scope, Resources, Budget and/or Quality. | ● Off Track, Issues/Risks negatively impacted Schedule, Scope, Resources, Budget and/or Quality. Corrective action required. | ● Complete. All activity has been completed for scope, schedule, resources, or financials. | ● Not Baselined. A baseline does not exist for the specified data point, and is therefore unable to be measured. | N/A | Financials Not Required |
|------------|--|---|--|--|--|-----|-------------------------|