## Typical Issues Log

| Issue ID | Current Status | Priority | Issue Description | Currently Assigned to | Expected Impact Date | Impact Summary | Actions | First WBS | Date Identified | Issue Owner | Actual Resolution Date | Final Resolution & Rationale |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IN-001 | Open | Critical | Marketing and legal have not agreed on regulatory staus of product | General Counsel | 12/01/15 | Would have to stop project | COO directed Legal to report to board by 10/30/15 | 3.1.2 | 04/01/15 | Marketing | | |
| AP-032 | Work In Progress | High | Authorized staff have not been brought on board yet. | Dir, HR | ALREADY IMPACTED | Work is taking longer to complete than planned | Dir HR to report on status of all open hires at 7/31 Board meeting | 7.2.3 | 01/01/15 | Dir, Design Center | | |
| FV-351 | Closed | Medium | Key supplier is being acquired (by non-competitor) | Dir, Logistics | 09/30/15 | Could impact deliveries. Will require rework of contracts. | Meet with contracts director of new parent company | 4.0.0 | 03/15/15 | Dir, Contracts | | |
| | | Low | | | | | | | | | | |