

February 28, 2018




Quarterly Major Projects, Initiatives, and Issues Report

Metropolitan Council Management
Committee



Quarterly Major Projects, Initiatives, and Issues Report

- Part of broader Accountability and Continuous Improvement Initiative
- Tracks status and progress of projects of enterprise-wide significance, including items that are sensitive, present risk, or highly visible
- Executive Team reviews every quarter

Status	Meaning
	<p>Everything is going well. There are no concerns now or on the horizon. This item doesn't warrant deeper discussion because it's on track.</p>
	<p>At least one component of this item deserves monitoring because it presents risks, is highly sensitive, or is highly visible. We might not be at the stage where new intervention is needed, but we should continue monitoring it.</p>
	<p>There is at least one significant threat to this project or to the Council as a result of this project that warrants significant discussion and likely intervention or contingency plans.</p>

Q4 2017 Report Highlights

- **Brian Lamb**, Metro Transit
- **Nick Thompson**, Metropolitan Transportation Services
- **Beth Reetz**, Community Development
- **Ned Smith**, Environmental Services
- **Meredith Vadis**, **Mary Bogie**, and **Aaron Koski**,
Regional Administration



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