

## EVM Reporting Milestones

Annex E to 701554520 LH20378 GEN ISIS

Task GenISIS	Contract Schedule Serial ID	Month	Current Forecast Schedule	Title	Description/Evidence (schedule deliverables that aligns to payment milestone)	% Complete
Milestone						(WIP)
<b>2023</b>						
1	62	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26			
2	67	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
3	194	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
4	154	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
5	79	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
6	152	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26			
7	93	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26			
8	153	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
<b>2024</b>						
9	155	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Awaiting delivery of kits	
10	160	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
11	162	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26			
12	180	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
13	185	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	
14	90	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		Progress report at monthly Delivery Review	

2025					
15		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		
16	148	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
17		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		
18	86	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
19		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		
20	87	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
21	91	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
22	92	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
23	94	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
24	95	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
25	99	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
26	199	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
2026					
27	200	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
28	209	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
29	134	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
30		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		
31	173	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
32	140	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
33		Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26		
34	108	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
35	145	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
36	111	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
37	112	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
38	113	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
2027					
39	114	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
40	115	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
41	116	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	

42	117	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
43	118	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
44	119	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
45	120	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
46	121	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
47	122	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
48	123	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
49	124	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	
50	219	Redacted Under FOIA 2000 Section 26	Redacted Under FOIA 2000 Section 26	Progress report at monthly Delivery Review	