COLUMBIA UNIVERSITY
YEAR 2000 – DEPARTMENT STATUS REPORT

<table>
<thead>
<tr>
<th>Status Report for General Year 2000 Activities</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>School or Department</strong></td>
</tr>
<tr>
<td><strong>Target Dates</strong></td>
</tr>
<tr>
<td><strong>Completion Dates</strong></td>
</tr>
<tr>
<td><strong>Number</strong></td>
</tr>
</tbody>
</table>

**Milestones:**
- Functions identified and classified as to degree of risk
  - Target Dates: [ ]
  - Completion Dates: [ ]
- Office IT components inventoried
  - Hardware
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Software
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Custom Applications
    - Target Dates: [ ]
    - Completion Dates: [ ]
- Office IT Components assessed
  - Hardware
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Software
    - Target Dates: [ ]
    - Completion Dates: [ ]
- Research components inventoried
  - IT Hardware
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Software
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Custom Applications
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Embedded devices
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - "Computer" controlled lab equipment
    - Target Dates: [ ]
    - Completion Dates: [ ]
- Research components assessed
  - IT Hardware
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Software
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Custom Applications
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - Embedded devices
    - Target Dates: [ ]
    - Completion Dates: [ ]
  - "Computer" controlled lab equipment
    - Target Dates: [ ]
    - Completion Dates: [ ]
- Vendors inventoried & assessed
  - Target Dates: [ ]
  - Completion Dates: [ ]
- Critical infrastructure inventoried & assessed
  - Target Dates: [ ]
  - Completion Dates: [ ]
- Remediation and test plans completed
  - Target Dates: [ ]
  - Completion Dates: [ ]
- Remediation completed
  - Target Dates: [ ]
  - Completion Dates: [ ]
- Testing completed
  - Target Dates: [ ]
  - Completion Dates: [ ]
- Reinstall back into production
  - Target Dates: [ ]
  - Completion Dates: [ ]
- Contingency plans completed
  - Target Dates: [ ]
  - Completion Dates: [ ]