Transition Phase Entry - Go/No Go Decision Checklist
Environment – as of XX/XX/XX

Part 1.0 Summary Analysis Findings

TRA Summary Condition	Entity	Entity	Entity
Stoplight Status			

Summary:

Part 2.0 Checklist

Instructions

.

Readiness Status: *0 = Not ready, 1= Mostly ready, 2 = Ready*

Line	#	Component Name	Pre-requisite Description	Status	Notes
2.1	**Entity**				
2.2	D1	Lessons Learned			
2.3		Lessons Learned Document Review			
2.4	D2	Testing			
2.5					
2.6					
2.7					
2.8					
2.9					
2.10					
2.11	D3	Environment Readiness			
2.12					
2.13					
2.14					
2.15	D4				

Transition Phase Entry - Go/No Go Decision Checklist
Environment – as of XX/XX/XX

Line	#	Component Name	Pre-requisite Description	Status	Notes
2.16					
2.17	**Entity**				
2.18	O1	Environment Build			
2.19					
2.20					
2.21					
2.22					
2.23					
2.24					
2.25	D3	Staffing Readiness			
2.26					
2.27					
2.28					
2.29	O2	Storage			
2.30					
2.31	**Entity**				
2.32	I1	Operations			
2.33					
2.34					
2.35					
2.36	I2	Migration			
2.37					
2.38					
2.39	L3	Data Migration			
2.40					
2.41					