



Exception Report Template

16 Jun 2023 / Antonio Burke

Complete

Score	10%	Flagged items	0	Actions	0
Site conducted					Unanswered
Reporting Date					16.06.2023 22:00 PST
Prepared by					Antonio Burke
Department					Compliance

Inspection	10%
Project	10%
Project 1	10%
Planned Start Date	01.06.2023 13:00 PST
Actual Start Date	05.06.2023 13:00 PST
Planned Due Date	23.06.2023 17:00 PST
Adjusted Due Date	30.06.2023 17:00 PST
Estimated Project Completion (as of reporting date)	10 From 1 to 100
What have we accomplished so far?	Completed the first draft of preliminary questions in chapters 1 and 2 of Financial Accounting Module II
Provide relevant factors and reasons for work deviation.	I had a hard time writing Financial Accounting Module I due to lack of sources for information, SME assistance, and general vagueness of the stated prerequisites in the official government website. The accounting textbooks that have been provided offer no usable examples considering the module prerequisites. Our Accounting SME has been on vacation for the past 2 weeks, and the website from which we check the prerequisites have not replied to email trying to clarify the meaning of certain line items. Overall, the lack of necessary information and assistance to write this module is what's delaying my progress.
Recommendations and requests (so that work can be completed)	I badly need SME Assistance since I have no financial accounting experience. I have already sent a follow up email to the official writer of the prerequisites for clarification. Since many of the factors affecting project completion are not within my control, I really can't tell when this

module will be finished. For now, I would suggest that you assign a separate project to me first while I wait on expert assistance for the Financial Accounting Module II.

Provide photo evidence and documentation (if necessary and applicable)

Full name and signature of employee



Antonio Burke
16.06.2023 22:29 PST
