**Attachment: IPO Tracking Matrix Template**

The **IPO Tracking Matrix** includes IPO release detail for all projects. It is maintained by the PMO team leader.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ipo date** | **release** | **amount** | **project #** | **project name** | **PM** |
|  |  |  |  |  |  |
| M/D/YYYY | 100 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 101 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 102 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 103 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 104 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 105 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 106 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 107 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 108 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 109 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 110 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 111 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 112 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 113 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 114 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 115 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 116 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 117 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 118 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 119 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 120 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 121 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 122 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 123 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 124 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 125 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 126 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 127 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 128 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 129 | $ Amount | XXXX-XXXX | Project Name |  |
| M/D/YYYY | 130 | $ Amount | XXXX-XXXX | Project Name |  |