

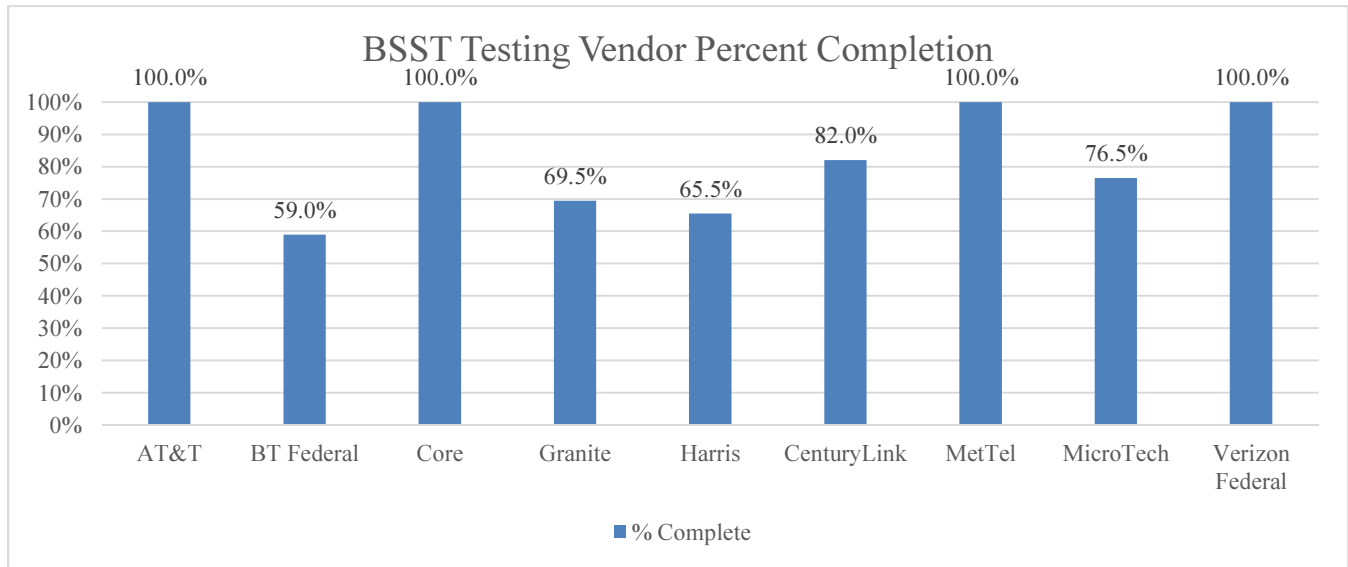


1 Report Summary

This report indicates the progress of each EIS awardee’s BSS Functional Testing. The report includes the acceptance date of each EIS awardee’s final BSS Verification Test Plan and mandated testing completion dates in accordance with the EIS contract. Each EIS awardee must complete BSS Functional Testing no later than twelve (12) months after acceptance of their final BSS Verification Test Plan.

2 Vendor BSS Functional Testing Summary

Vendor testing percent completion reflects vendor progress based on 12-month requirement to complete BSS testing.



3 Vendor BSS Functional Testing Required Completion Dates

| | AT&T | BT FEDERAL | CORE | GRANITE |
|---------------------------|------------|------------|------------|------------|
| Test Plan Acceptance Date | 10/03/2017 | 11/28/2017 | 10/23/2017 | 10/26/2017 |
| Testing Start Date | 10/10/2017 | 02/02/2018 | 02/01/2018 | 03/16/2018 |
| Required Completion Date | 10/02/2018 | 11/27/2018 | 10/22/2018 | 10/25/2018 |

| | HARRIS | CENTURY LINK | METTEL | MICROTECH | VERIZON FEDERAL |
|---------------------------|------------|--------------|------------|------------|-----------------|
| Test Plan Acceptance Date | 11/02/2017 | 10/26/2017 | 10/20/2017 | 11/06/2017 | 10/27/2017 |
| Testing Start Date | 01/22/2018 | 11/08/2017 | 11/14/2017 | 4/18/2018 | 11/17/2017 |
| Required Completion Date | 11/01/2018 | 10/25/2018 | 10/19/2018 | 11/05/2018 | 10/26/2018 |