**Assumptions**

* Assumes enter project name where it says new project to create new project
* Assumes click risk button to add a new risk
* Assumes click milestone button to add a milestone
* Assumes click gate documentation to prepare gate doc
* Assumes go to MPL to update a risk from home screen
* Assumes click view all items button to view all risks and issues
* Assumes click note button to make a note

**Confusion**

* Doesn’t know what MPL means
* Would you use project ID to find project?
  + “Project ID means very little to me”
* Updated risk
  + Doesn’t know what the clock is for
* Doesn’t understand the purpose of the image when editing risk
* Edit milestone
  + “Do I assign an id number or does the website do it for me? A date system would be preferable”
* Profile
  + A lot going on. Is this an application?
* Doesn’t know what a Business sponsor or POC are
* Gate Review Update
  + “I don’t know what this is. I expected some kind of confirmation when I’m done”
* Home Screen
  + “What’s my pin?”

**Likes**

* Nicer view than R&I excel sheet
* Notes table
* Milestone table
* Risk table
* Overall impressions of adding items
  + “Seems easy, I like the buttons at the top”
* Gate doc is handy
  + “It’s a guided way to get me through the form. Hope to store and review from this one place”
* Updated risk
  + “It’s like a summary, iit is what I would expect to see”

**Dislikes**

* Close date is not in the status
* A milestone should have a description
* Suggest that we post the date of rebaseline
* Prefers to have view icons as large as the add icons
* Expects to return to home screen after editing gate doc
* It would be nice to have a contracted and expanded view for profile
* “I want notes to be anchored to risk issue or milestone. I wouldn’t use these notes for myself. I would use this as indication to PMO”

**Additional Questions**

What is the difference between baseline and target date?

Baseline date is expected date of completion. Target date is the adjusted date of completion.