**Risk Analysis**

In analyzing risk factors for the Louisville Urban League (LUL) Youth Development and Education project it was determined that there were no high-level risks in implementing the new system. The new system shall provide the ability to apply for grants. Within this, the Senior Director should be able to research and apply for available grants. This is a low-level risk item. The new system shall also provide the ability to process all grants received. The Senior Director should have the ability to evaluate and record all grants, as well as generate receipts. This is also a low-level risk item with implementing the new system. The new system should also give the Assistant Director and Program Director the capability of generating enrollment for the Youth Development and Education programs. The user should be able to obtain enrollment forms, as well as process the forms. This capability is also viewed as a low-level risk item. Next, the new system shall provide the ability to conduct programs. The program director should be able to make schedules, take attendance, run the program, and have the ability to enter attendance into the new system. This is also considered a low-level risk item. The new system shall provide the ability to track students and their progress. The Senior and Assistant Director’s should have the ability to input attendance, as needed, and satisfaction numbers. This capability is also viewed as low risk. Being able to generate reports is another item the new system shall provide. The Senior and Assistant Director’s should be able to input any requirements needed to generate a report, as well as run the report requested. This was viewed as a low-level risk item. Lastly, the system shall provide the ability to send reports. The Senior Director and Assistant Director shall have the ability to print reports requested. They should also have the ability to email out the reports to potential donors. This was also viewed as a low-level risk item.