Project Scope

* Need a full analysis broken down into states. e.g Current and desired finish w/ benefits and challenges
* Minimum of one info gathering document to supplement initial project documentation in case of missing info
* Full DPD
* RPA solution
* Risk assessment
* QA Email’s are to be used to mimic the company, gmail for the user

Questionnaire Questions

We’re strictly involved to help with the admin around “signups, aggregating content, end delivery and reporting”

* Could I see the app used/use a test variant?
* Is it just the names and addresses needed for registration?
* Does Tobor have a preferred storage system or an in-house system to be used?
* The scope given mentions actions taken by the app are recorded for reporting purposes allowing to measure app growth. What details are to be recorded, are they to be stored locally or sent to a third email?
* Content aggregated is repeated. Is the content wanting a web scrape or is there key bits to be delivered to the user, and what would be defined as key content. with a link to the website?
* 3 sites are the minimum, but is there a preferred amount of sites?
* What’s defined as a user data action, in regards to auditing?

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* What needs ot be included in target systems? It it just the email or the websites accessed? – **Bring up with chris**
* What areas do you believe will be affected by this automation?
* Could you give me a breakdown of how long this entire process would take normally?
* To what level should this automation be classified as protected? E.g will this be openly available throughout the company, or are you wanting only a few people ot have access?
* If there is a need for protection at all, would you be able to give some context?
* On our end, we may run into errors and some exception handling, is there anything business wise you can think of that might need to be considered