

Project Health- Milestone 3

Created on July 22nd, 2018

Project Name		NASA EVA – Gamification – Phase 2				Jun: 25-2018		Jul: 02-2018		Jul: 09-2018		Jul: 16-2018		Jul: 23-2018		Jul: 30-2018	
Project Manager		Dr. Michael Brown															
Period » From:		July 2, 2018		To:		July 22, 2018											
Milestone 3 Commentary:								<div><div></div><div>Milestone 3</div><div>Completed Design Phase</div><div><div></div>100% Database Design</div><div><div></div>100% Game Design</div><div><div></div>100% Coding Testing</div><div>Milestone 4</div></div>									
a) Finalized Design documents -- finalized database design and game design documents.																	
b) Coding -- started and completed coding phase																	
c) Testing -- elaborated test plans																	
d) Updated Project Management Plan and Supporting Documents																	
Project Team		Risks										Challenges					
<div>Laura Addiego – Database lead</div> <div>Samia Alam – Quality Analysis lead</div> <div>Kelli Corey – Project Management lead</div> <div>Charles Milk – Customer Management lead</div> <div>Adeola Odusola – Documentation lead</div> <div>Hung Pham – Development lead</div>		Probability	Very Likely									<div>[C06] Developers: Unifying different coding styles.</div> <div>[C07] Developers: Coding remotely one from another.</div> <div>[C08] Developers: not stepping into others coding assignment.</div> <div>[C09] Developers: putting the different pieces of code together.</div>					
			Likely														
			Moderate		[R03]	[R05]	[R04]										
			Unlikely			[R06]											
			Rare														
			Low	Minor	Moderate	Major	Extreme										
		Note 1: Showing only active risks.						Note 2: This period’s risks are in bold .				Impact					
#	Risk / Issue Description										Open Date	Close Date	Status	Owner			
R06	Time constraint: developers able to finish coding on time.										07/05/2018		Closed	Hung			
R05	Developers being able to work together and not abandon their tasks.										05/25/2018		Closed	Hung			
R04	Time constraint: the final date is rigid and cannot be changed.										05/25/2018		Open	Kelli			