Problem Statement

* Currently working with an outdated system
* Using a general program that does not have the functionality needed to successfully operate
  + Get diagram of current workflow to implement
* Can take months to complete a single form with all of the required information
* Often limited to only a small number of users that can operate the system
* Difficult to understand by both students and faculty
* Problems: difficllty of use and time constraint

Potential Risks

* Current risk is not getting access to the software that we need to access the data to be able to use.
  + Impact: we have to create a system that is incompatible with NAU data storage, and it has a high likelihood of not being used for the job, or in any case in the future
* Currently, we have done all we can to mitigate those risks to ensure that we are allowed to have access to the software
  + Becoming Ferpa Certified
  + Brainstormed a spoofing system to be able to show what the system will do
  + Researching any and all possible technologies to be able to replace said system.
* Including severity (very Svere
* Cannot work without internet
* Include new risks