# Bug Identification:

Below or some of the elicitation questions to client to know the correct permission. Since the department has had incorrect permissions from past 12 months due to software bug in SharePoint 2013.

1. What kind of permission needs to be given to HR, Financial and academic and student affairs?
2. Is it okay to revoke all the permission temporarily for time being or until issue gets resolved ?
3. Which departments, files users can have access to and what kind of permissions needs to be given to users?
4. Will all the employees be given same level of permission?
5. What is the file, folders for which permission are given to only high-profile employees?
6. If revoking is done is there any employee or user for which revoking shouldn’t be done and can their email address be provided?

# Summary:

Overall, in this project during draft version we have done migration of HR site, Financial Site, Academic and student affair site from SharePoint 2013 to SharePoint Online. Department , Student , Employee File Share migration(only 500 students and 500 employees got migrated).

In this second Phase we have resolved the issues(Bug detection, not enough Resources, software depreciation, change in requirements) which we have encountered after draft version of migration.

# Risks

The following are some of the risks involved in this project.

1. Delay in project deliverable to client due to issues
2. Confidential data is at risk due to incorrect permissions.
3. Increase in migration cost.