

IDEATION PHASE

DATE	
PROJECT ID	LTVIP2025TMID30602
PROJECT NAME	Optimising user, group and role management with access control list and Workflows

Problem Statement:

In a small project management team consisting of a Project

Manager (Alice) and a Team Member (Bob), there is a need to Efficiently manage project tasks and ensure accountability

Throughout the project lifecycle. The current system lacks

Clear role definitions, access controls, and a structured

Workflow, leading to confusion regarding task assignments

And progress tracking.

Challenges In The Current System Lacks:

- Lack of Integration
- Data silos between departments or tools
- Poor communication and workflow inefficiencies
- Lack of Transparency
- Difficulty tracking progress or issues Limited stakeholder trust and accountability
- Low user adoption
- Increased training and support requirements