

C.U Connect

Status as of

19-Apr-20

Business Lead

Jim Worth

Project Manager

Miguel Tapia

SUMMARY ASSESSMENT

Risk Level



Main Reasons for Assessment of Current Risk Level

- Bug fixing and general maintenance in place
- No issues have surfaced.
- Project as a whole on track

Key Workstream Milestones

Milestone	Risk Level L □ H	%-Done	Orig Due Dt	Current Due
Planning		100%	2/21	
Design		100%	2/14	
Coding		100%	4/10	
SIT - System Test		100%	4/14	
UAT User Acceptance Test		100%	4/16	
Training and Doc		100%	4/22	
Deployment		100%	4/24	
Go Live		0%	4/27	
HyperCare		0%	5/7	

Key Accomplishments (Current Period)

1	Wrote more automated scripts with Jest library
2	Ran scalability test and general site reliability
3	Security and reliability tests are complete.
4	

Upcoming Activities (Next Period through 4/12/2020)

1	Address all remaining bugs
2	Style some general areas that need polishing
3	

Key Risks (to be reported to Stakeholders)

RAID#	Risk Short Title	Prob	Impact	Mitigation	Owner (s)	Priority	Due Date
1	Unexpected project issues could emerge threatening the timeline <i>(Resolved)</i>	Med	Hi	Monitor progress closely, divide the effort and focus on most complex first, to solve	Miguel	Med	4/15
2	Feature set may be too ambitions to complete on schedule <i>(Resolved)</i>	Med	Hi	Assess as progress is being made, adjust scope as necessary to meet date	Miguel	Hi	5/1

Key Issues (to be reported to Stakeholders)

Issue	Risk Short Title	Prob	Impact	Mitigation	Owner (s)	Priority	Due Date
1							