

C.U Connect

Status as of

26-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
- Live and in Hypercare (1wk)
- 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		100%	4/27	
HyperCare		0%	5/7	

Key Accomplishments (Current Period)

- 1 Addressed bug discovered in user test
- 2 Ran through application polishing some areas
- 3 Styled some components
- 4

Upcoming Activities (Next Period through 5/3/2020)

- 1 Address remaining bugs
- 2 Complete hypercare
- 3

Key Risks (to be reported to Stakeholders)

RAID#	Risk Short Title	Prob	Impact	Mitigation	Owner (s)	Priority	Due Date
1							
2							

Key Issues (to be reported to Stakeholders)

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