C.U Connect

Status as of	03-May-20
Business Lead	Jim Worth
Project Manager	Miguel Tapia

SUMMARY ASSESSMENT

Risk Level

Main Reasons for Assessment of Current Risk Level

- Hypercare completed
- Roadmap completed
- Software build completed

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		**100%**	5/7	

#	Key Accomplishments (Current Period)
1	Hypercare completion
2	Roadmap completion
3	
4	

#	Upcoming Activities (Next Period through (5/10/2020)
1	Items on roadmap
2	
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							