

# C.U Connect

Status as of

22-Mar-20

Business Lead

Jim Worth

Project Manager

Miguel Tapia

## SUMMARY ASSESSMENT

### Risk Level



### Main Reasons for Assessment of Current Risk Level

- Coding Phase is almost complete.
- 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	◆	85%	4/10	
SIT - System Test	◆	0%	4/14	
UAT User	◆	0%	4/16	
Acceptance Test	◆	0%	4/22	
Training and Doc	◆	0%	4/24	
Deployment	◆	0%	4/27	
Go Live	◆	0%	4/27	
HyperCare	◆	0%	5/7	

### # Key Accomplishments (Current Period)

1	The development team finished cleaning up main pages within the application (UI).
2	Alumi ME Page is completely done (news, connections, etc.) & Connect Page allows connections to other users
3	Add news, site config, and application home page complete with customizable data
4	Signup page cleaned up and progressively disclosed.

### # Upcoming Activities (Next Period through 3/22/2020)

1	Start and finish messaging feature (chat)
2	Continue to clean application and code
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	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	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							