C.U Connect

Status as of	15-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 on track.
- 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		**50%**	4/10	
SIT - System Test		0%	4/14	
UAT User Acceptance Test		0%	4/16	
Training and Doc		0%	4/22	
Deployment		0%	4/24	
Go Live		0%	4/27	
HyperCare		0%	5/7	

#	Key Accomplishments (Current Period)
1	Event list UI cleaned for readability and better material design. Login page polished with better error messages and cleaner look and feel. Signup progressively disclosed and validated "page by page."
2	Add event and event approval cleaned on admin portal.
3	Master search fully working with additional fields progressively disclosed.
4	

#	Upcoming Activities (Next Period through (3/22/2020)
1	Clean up update page for better UI.
2	Finish add news, site config, and alumni home page.
3	Alumni Me PAGE Complete!

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							