C.U Connect

Status as of	12-Apr-20
Business Lead	Jim Worth
Project Manager	Miguel Tapia

SUMMARY ASSESSMENT

Risk Level

Main Reasons for Assessment of Current Risk Level

- Testing phase continues
- 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		**50%**	4/16	
Training and Doc		**0%**	4/22	
Deployment		**100%**	4/24	
Go Live		**0%**	4/27	
HyperCare		**0%**	5/7	

#	Key Accomplishments (Current Period)
1	Application is live and online.
2	Isolated systems (Node.js core application and MongoDB atlas cloud database) continue to work nicely without any complications.
3	Security and reliability tests are complete.
4	

#	Upcoming Activities (Next Period through (4/12/2020)
1	Continue with writing automated tests with Jest.
2	Complete UAT by having more test users.
3	Run scalability test and check if growth is possible.

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 *(Resolved)*	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 *(Resolved)*	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							