

C.U Connect

Status as of

05-Apr-20

Business Lead

Jim Worth

Project Manager

Miguel Tapia

SUMMARY ASSESSMENT

Risk Level



Main Reasons for Assessment of Current Risk Level

- Testing phase began
- 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	◆	66%	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%	5/7	
HyperCare	◆	0%		

Key Accomplishments (Current Period)

- 1 Explored Heroku as a platform to deploy all the integrated features for testing (SIT).
- 2 Isolated systems (Node.js core application and MongoDB atlas cloud database) are working nicely without any complications.
- 3 Automated tests, Unit Tests with Jest, explored.
- 4

Upcoming Activities (Next Period through 4/12/2020)

- 1 Write some automated tests with Jest.
- 2 Deploy entire application to Heroku.
- 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 <i>(Resolved)</i>	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 <i>(Resolved)</i>	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							