Project Name Here

SUMMARY ASSESSMENT

Risk Level

Main Reasons for Assessment of Current Risk Level

- Planning phase is complete
- Design phase complete
- Wireframes and design document ready
- Project 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		0%	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	
Hyper Care		0%	5/7	

#	Key Accomplishments (Current Period)
1	Requirements have been documented
2	Design, use case diagrams complete. Color palette selected
3	Design document / quote updated. Wireframes for every screen complete.
4	Planning Phase Complete & Design Phase Complete

#	Upcoming Activities (Next Period through (2/19/2019)
1	Login Page Coding Front-End (2/20)
2	Login Page Coding - Back-End (2/20)
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							