

# C.U Connect

Status as of

01-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		23%	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)

- Event workflow is complete. Individuals can request events and admins can approve. The event list updates when these changes are reflected.
- Extensive research went into the messaging portion of the application. This research includes database design and communication.
- Cleaned the entirety of the source code.
- Protected All End-Points and User Validation

### # Upcoming Activities (Next Period through (3/1/2020)

- Complete user input sanitization and compare against DB.
- Alumni Me Page & Alumni Search
- Style all current components and features.

### 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							