C.U Connect

Status as of	23-Feb-19
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.
- Development of the login and update information view is complete.
- The development team is ahead of schedule.
- 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		**20%**	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	Over application screen is complete. Navigation is responsive and features Cairn's Logo.
2	Authentication / Authorization (Login, Signup, and Reset Password) components complete {Front & Back}. Sessions account for all involved actors updating views accordingly.
3	Update Information Page Complete
4	Started Development of Request Event View

#	Upcoming Activities (Next Period through (3/1/2020)
1	Protect End-Point Routes, Complete User Input Validation, Complete User Input Sanitization
2	Complete Event Request Workflow (Request Event, Requested Events, Add Event, Approve Event)
3	Alumni *Me & Report* View

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							