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| **ISSUE LOG** | | | | | **Ref: CAC Issue Log**  **Version: 1.0** | |
| **Programme: SPPM** | | | **Project: CAC Management System** | | **PRINCE2** | |
| **No:** | **Type** | **Date**  **Identified** | **Date of**  **Last Update** | **Description and Comments** | **Author** | **Status** |
| 001 | Management | 09.02 | 16.02 | Project team needs to be defined with specific roles and responsibilities. | Udara | Closed |
| 002 | Documentation | 16.02 | 23.02 | Need to finalise the mandate, brief and minutes. | Udara | Closed |
| 003 | Development | 02.03 | 05.03 | Need to initiate prototype build. | Udara | Closed |
| 004 | Development | 16.03 | 23.03 | Need to make suggested amends to the prototype and produce highlight reports. | Udara | Closed |
| 005 | Development | 16.03 | 30.03 | Separate the attendance sub component of the system and implement multiple user levels. | Udara | Closed |
| 006 | Documentation | 30.03 | 03.04 | Figure out the required documents for the assignment 1 brief and ensure their existence. | Udara | Closed |
| 007 | Testing/ Documentation | 02.03 | 30.03 | Ensure log maintenance for recording progress details and work on test cases. | Udara | Work in Progress |
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