

PROJECT STATUS REPORT

ALLIANT #1: ACT LIKE A FRAUDSTER

AS OF: 10/13/24

PROJECT STATUS SUMMARY

Percent Complete: 8%

Scope	Schedule	Risks	Quality
-------	----------	-------	---------

Schedule: We are currently on schedule and seeking feedback from sponsors to narrow down our focus.

Risks: Clarify final deliverable to avoid endless research and begin progress.

WORK PLANNED FOR LAST WEEK

- Email Mauri and Vinod for a follow up on from our last meeting
 - Potentially find more documentation
 - Get a demo of the software (SecureMyTransaction)
 - Discuss project ideas we have
- Email David project character to be signed off

WORK COMPLETED LAST WEEK

- **Daniel:**
 - Attended TA, sponsor, and team meetings
 - Met with SecureMyTransaction for their demo
 - Strong fraud prevention, brainstorming methods to enhance fraud awareness
 - Research and expansion of Requirements document
- **Diego:**
 - Reviewed and summarized resources.
 - Contacting / Meeting with Sponsor and TA.
 - Prepared questions for Secure My Transaction team.
- **Isaac:**
 - Attended TA, sponsor, and team meetings.
 - Acted as scribe for all meetings.
 - Learned about SecureMyTransaction and made notes on relevant portions to team research and project.
- **Joseph:**
 - started reading some of the remaining links given in the scenarios and resources document
 - Attended TA, sponsor, and team meeting
 - Learned about SecureMyTransaction through the demo provided by the SecureMyTransaction team
- **Shuchi:**
 - Research the foundation of SecureMyTransaction

- Attend TA Meeting
- Meet with the SecureMyTransaction team, and learned about what their software does currently and potential avoid us doing duplicate work
- Worked with the test of the team to talk about potential challenges and changes to our potential deliverables we listed last week
- **Walker:**
 - Researched SecureMyTransaction
 - Attended TA meeting with David
 - Met with Mauri and SecureMyTransaction team to learn more about the basis of their software and how we can account for it in our deliverable
 - Created basic Jira project board
- **Zach:**
 - Attended TA Meeting
 - Met with the SecureMyTransaction team, and learned about what their software does currently and potential avoid us doing duplicate work
 - Discussed new Ideas for a project Deliverable after consulting with Alliant
 - Created Jira account for project board

WORK PLANNED FOR NEXT WEEK

- Continue to sift through resources provided by Mauri
 - Alongside look at fraudulent documents and find difference
- Look through slides given from Brianna (Back to Basics: Real Estate Fraud Prevention)

OPEN CONCERNS

- Waiting on David (CEO) to approve project character
- Need to finalize concept of deliverable

DELIVERABLES AND MILESTONES

Milestone	WBS	Planned	Forecasted	Actual	Status
Establish Milestones		Oct. 4	Oct. 4		On Schedule
Finish Researching Title Fraud		Oct. 25	Oct. 25		On Schedule
Deliverable	WBS	Planned	Forecasted	Actual	Status
Key Research Document		Nov. 1	Nov. 1		N/A

OPEN CHANGE REQUESTS

Change Request Name	Change Request Number	Request Date (MM/DD/YYYY)	Current Status
N/A			
N/A			

KEY PERFORMANCE INDICATORS (KPI's)

Schedule - Project is On Schedule

Schedule Variance (SV): +/- 0 days