## CPMM Project Status Report Number 008

**Business Unit / Program Area:** System for Tracking Administrative Records for Students (STARS)

**Sponsor and / or Project Director:** Susan Murphy

**IdM Project Manager:** Tom Parker

**Project Team:** Technical Lead, Authorization, Pete Bosanko

**Proposed Project Start Date:** 03/01/07

**Proposed Project End Date:** 03/31/08

**Key Contact, Phone #:** Tom Parker 255-7521

**Report Period From-To:** 04/01/08 to 04/30/08

**Date Submitted:** 05/09/2008

**Last Updated:** 05/09/2008

### Project Status:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>![Green Check]</td>
<td>![Yellow Warning]</td>
</tr>
</tbody>
</table>

**Status Summary** (explain if "yes" is checked):

- ✔ Have the objectives in the Phase or Project Plan changed?
- ✔ Have the assumptions in the Phase or Project Plan changed?
- ✔ Have the deliverables in the Phase or Project Plan changed?
- ✔ Are there significant changes to Scope requested?
- ✔ Are there any major issues?
- ✔ Is the project impacted by external factors?
- ✔ Will the deliverables fail to meet specifications?
- ✔ Are there business sponsorship issues?
- ✔ Are there any problems affecting the project team's ability to perform the work?
- ✔ Does the actual time expended to date vary significantly (>10%) from the project plan?
- ✔ Are there resourcing problems?
- ✔ Is a deliverable/milestone about to be missed?
- ✔ Will the approved budget be overrun?
- ✔ Will the benefits or projected savings not be realized?

### Explanation of checked items:

For every item answered "yes", give a brief explanation.
**Major Accomplishments** *(Other than Project Milestones)*

This phase of the work has been completed.

---

**Issues Analysis**

<table>
<thead>
<tr>
<th>Issue Description if Red or Yellow</th>
<th>Issue Response</th>
<th>Date Opened</th>
<th>Date Closed</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUWA 2.0 Development</td>
<td>Prioritization of CUWA 2.0 work</td>
<td>11/01/2007</td>
<td>Determined to be NA to STARS go-live</td>
</tr>
<tr>
<td>Performance requirements an STARS load testing</td>
<td></td>
<td>11/30/2007</td>
<td>CUWA 2.0 determined to be NA to STARS go-live. Testing for STARS/Course Enroll has been completed. Team members to provide standby support.</td>
</tr>
</tbody>
</table>

---

**Project Manager Comments**

These efforts are largely complete as of April 1, 2008. It is expected that the IdM team will continue to support STARS work as necessary at least through the coming calendar year.