Proposed Questions for
Degree Audit Periodic Comprehensive Review

**Functional Scope**

1. What functionality is included in the project?

2. What functionality is not included in the current project but could be included in a future extension of the project?
   2.a. Is the chosen platform and architecture able to handle this added functionality?

3. Does the Degree Audit project, currently underway and funded, continue to be an essential and wise course for the campus?
   3.a. How will its success be measured?

4. What functionality is included in the new system that is not in the old system?

**Project Overview**

5. What is the approach and how was it selected?
   5.a. How does your approach compare with other universities?

6. What are the phases for the project?

7. When will the campus see benefit (have something useful) from the project?
   7.a. In what form will the deliverables be?
   7.b. What are the expected timeframes?

8. Have there been any completed deliverables for the campus yet?
   8.a. What was learned from the pilot?

**Operational Scope**

9. How will the system be extended to other academic units?

10. What are the on-going operational support requirements and how will these be accomplished?
11. How will the user base be supported for functional and use questions?

12. What is the migration plan from old to new system?

**User Scope**

13. Who are the users and how will they use the system?

14. How will each constituent population access the system?

15. What are the mechanisms to manage user access
   
   15.a. What external systems are needed?

16. How will users be informed and trained on the new system?

17. How are the costs of distributed user impacts to be covered?

18. What usability tests have been conducted or planned for the user interface?

**Interdependencies**

19. How does this system interface with other projects?
   
   19.a. What are the dependencies?

20. How does the system interface with other systems?
   
   20.a. What interfaces are needed?
   
   20.b. How is the development and maintenance coordinated?

**Schedule**

21. How does progress compare with the plan to date?

**Assumptions**

22. Are the assumptions used to build the original estimates still valid?

23. What are the vulnerabilities and risks for the project and how are they covered?