

Supplier Risk Monitoring Sprint Report 12 - 12b

Sprint Report

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	24 Nov 2022		
Start	24 Oct 2022	End	04 Nov 2022
Sprint Goal(s)	Start building Risk Management Community Prepare for the Hypercare session (agenda, content, invitations, etc) Define how to track KPIs Follow up on tool usage post training		
Completed Story Points	In this sprint we function by due date so we have no story points.		
Comments	Sprints are now divided into 1-week increments (hence sprint 12 + 12b)		

Issues Status Report

Status Report * Issue added to sprint after start time

Completed Issues [View in Issue Navigator](#)

Key	Summary	Issue Type	Priority	Status	Story Points (1)
PRTRM-208	Create OS (Blood Supply) as address for missing vendor accounts in SAP	Task	Minor	Done	-
PRTRM-209	Discuss how to gather feedback from end-users regarding the Risk Methods tool & process. Set up meeting	Task	Minor	Done	-
PRTRM-210	Revised format to fill out training survey	Task	Minor	Done	-
PRTRM-211	Initiate a user status file transfer request etc.	Task	Minor	Done	-


Status Report * Issue added to sprint after start time

Completed Issues [View in Issue Navigator](#)

Key	Summary	Issue Type	Priority	Status	Story Points (1)
PRTRM-206	Contact top buyers to update list of suppliers for Risk Methods application	Task	High	Done	-
PRTRM-201	Review list of new suppliers and upload into Risk Methods tool	Task	Minor	Done	-
PRTRM-205	Follow-up on meeting with Sandra Sliemers to learn more about Google Current community	Task	Minor	Done	-
PRTRM-207	Add new suppliers to RiskMethods according to buyers' request	Task	Minor	Done	-
PRTRM-209	Update Supplier Data in RiskMethods	Task	Minor	Done	-
PRTRM-300	Split list of users amongst the squad for 1 on 1 session and connect with them to run through hypercare slide and take down their questions.	Task	Minor	Done	-
PRTRM-301	New training session - book a 2 hours slot with all non-trained people - align with Arno	Task	Minor	Done	-

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Jun 30, 2023	Actor	Type	Activity	Version
	 Vidhyadharan-ext, Vaishna	Edit	created the page at 9:56 pm	