

Supplier Risk Monitoring Sprint Report 5

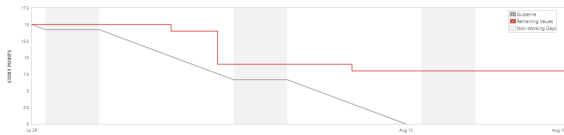
Sprint Report

On this page:

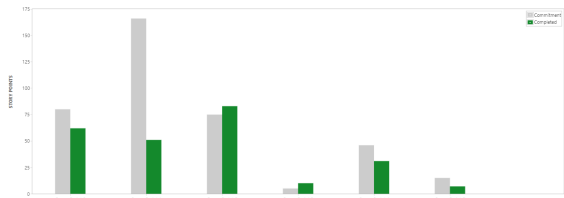
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	18 Aug 2022		
Start	29 Jul 2022	End	18 Aug 2022
Sprint Goal (s)	Finalize key users list / Finalize the planning / Submit supplier list V2 / Validation of the data strategy (availability of data support) / Finalize user management group policy		
Completed Story Points	7		
Summary	<p>In this sprint the Squad was focused on:</p> <ul style="list-style-type: none"> • finalizing the key users list • finalizing the supplier's list • getting started with the high-level planning 		
Comments	<ul style="list-style-type: none"> • Since many team members were on vacation we had a 2 1/2 week sprint duration • No resource from the Data team available 		

Burndown Chart



Velocity Chart



Issues Status Report

Key	Summary	Issue Type	Priority	Status	Story Points (T)
PRTRM-46	Understand risk methods tool in detail to plan digital implementation roadmap	Story	Minor	Done	5
PRTRM-61	Understand how SSO will work	Story	Minor	Done	1
PRTRM-60	Determine the help desk support needed for the process & tool and "super-users"	Story	Minor	Done	1
PRTRM-124	Clarify what were the criteria used to select suppliers for this initiative	Task	Minor	Done	-
PRTRM-126	Create placeholder for MCP engagement on key user selection	Task	Minor	Done	-
PRTRM-127	Preparation of slides for MCP engagement	Task	Minor	Done	-