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Project Aurora — Status Report (2026-04-05)

Executive Summary

Status: YELLOW. Progress is steady with 6 of 17 tasks done and key milestones on schedule; no tasks are currently overdue. Two issues raise concern: a high-probability/high-impact API integration risk requiring additional developer effort, and the UI/UX category flagged *At Risk* for budget. Recommend targeted decisions on resourcing and UI/UX funding/scope to avoid schedule slippage.

Task Progress

Total tasks: 17 — Done: 6, In Progress: 3, To Do: 8. Overdue tasks: **None.**

Epic	Total	Done	In Progress	To Do	Overdue
Requirements Analysis	3	3	0	0	0
UI/UX Design	3	1	1	1	0
Backend Development	4	1	1	2	0
Frontend Development	3	1	1	1	0
Testing & Deployment	4	0	0	4	0

Near-term dates to watch: Build prototype (In Progress) due 2026-04-20; Design review with client (To Do) due 2026-04-30; API development (In Progress) due 2026-05-15.

Budget Overview

Category	Planned	Actual	Remaining	Status
Development	45,000	28,500	16,500	On Track
UI/UX Design	12,000	9,800	2,200	At Risk

Testing & QA	8,000	0	8,000	On Track
Project Management	10,000	6,200	3,800	On Track
Infrastructure & Hosting	5,000	2,100	2,900	On Track
Contingency Reserve	8,000	1,500	6,500	On Track
Total	88,000	48,100	39,900	

Overall budget consumption: 48,100 / 88,000 = **54.7%**. **At Risk:** UI/UX Design (recommend reallocation from contingency or scope prioritization).

Risk Summary

- **R01 (Critical):** API integration with legacy system — Probability: High; Impact: High; Mitigation: allocate additional developer resources; Owner: Thomas Bauer; Status: Open.
- R02: Client feedback delays design approval — Probability: Medium; Impact: Medium; Mitigation: set fixed feedback deadlines in contract; Owner: Max Miller; Status: Open.
- R03: UI/UX budget overrun — Probability: High; Impact: Medium; Mitigation: review scope and prioritize core features; Owner: Lisa Weber; Status: Open.

Key Concerns for the CEO

- Approve allocation of additional developer resources for the API integration (R01, High/High) or authorize scope reduction; this is the highest-risk item with schedule impact.
- Resolve UI/UX funding: either approve additional budget from contingency or direct scope cuts/reprioritization to mitigate the *At Risk* status.
- Enforce client feedback deadlines for the April design review/prototype to prevent knock-on delays to testing and deployment.