

# SE 491 Weekly Report    MAY15-02    Week 13 (12/1/14-12/7/14)

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**Advisor:** David Weiss

**Client:** Danfoss

**Members (roles):** Zach Carlson (webmaster, key concept holder); Jamie Countryman (leader);  
Mitch Valenta (communication leader)

**Project Title:** Enterprise layered process auditing

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## Weekly Summary

We met to discuss and create our final presentation. We also set up initial prototype files.

## Meeting notes

**12/5**    Group Meeting

**Duration:** *4 hours*      **Members Present:** *All*

### **Purpose and Goals:**

We wanted to talk over the email that our client has sent us and make sure we understand the style and layout of the project. In addition, start and finish our presentation.

### **Achievements:**

We distributed parts of our presentation and began working on them. We discussed all the sections and referred to various documents. We finished all the sections of the presentation.

## Pending issues

None.

## Plans for next week

Continue the project prototype:

- Zach: Active Directory login, question categories, audit questions
- Jamie: unit testing framework, administrator side, audit questions
- Mitch: Database handling, audit status generation, email notifications, audit questions

## Individual Contributions (this week)

Jamie: Attended meeting (4 hrs)

Zach: Attended meeting (4 hrs)

Mitch: Attended meeting (4 hrs)

## Total contributions for the project

Jamie (25.25 hr)

Zach (28.25 hr)

Mitch (24.25 hr)