STATUS REPORT · Q2 2026

Project Aurora

ON TRACK

Customer Portal Redesign

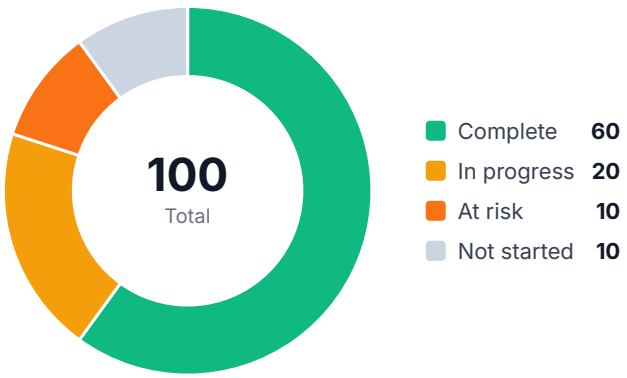
PROJECT MANAGER	SPONSOR	START DATE	TARGET DATE
Sasha Lim Strategy & Delivery	**Marcus Voss** VP Product	**Jan 12, 2026**	**May 30, 2026**

BUDGET USED — 38% of $480,000 · $182,400 spent

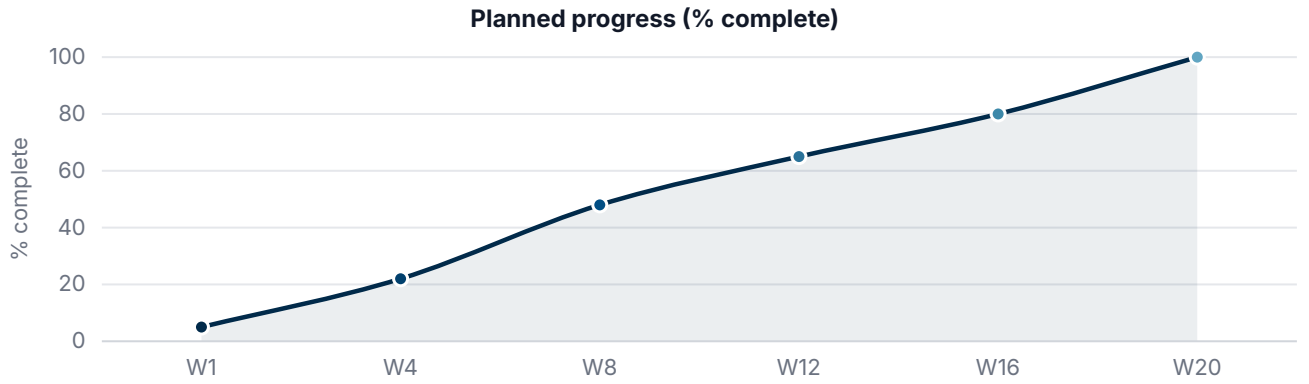
Milestone Tracker

MILESTONE	OWNER	DUE	STATUS
Discovery & user research synthesis	Priya Natarajan	Feb 06, 2026	DONE
Information architecture & wireframes	Daniel Choi	Feb 27, 2026	DONE
High-fidelity design system v1	Elena Rossi	Mar 20, 2026	DONE
Frontend build & API integration	Tomáš Havel	Apr 24, 2026	IN PROGRESS
UAT, accessibility audit, launch	Sasha Lim	May 30, 2026	NOT STARTED

Milestone status breakdown



Share of the 5 tracked milestones by current status — three delivered, frontend build in flight, launch milestone holding pressure from SSO scope.



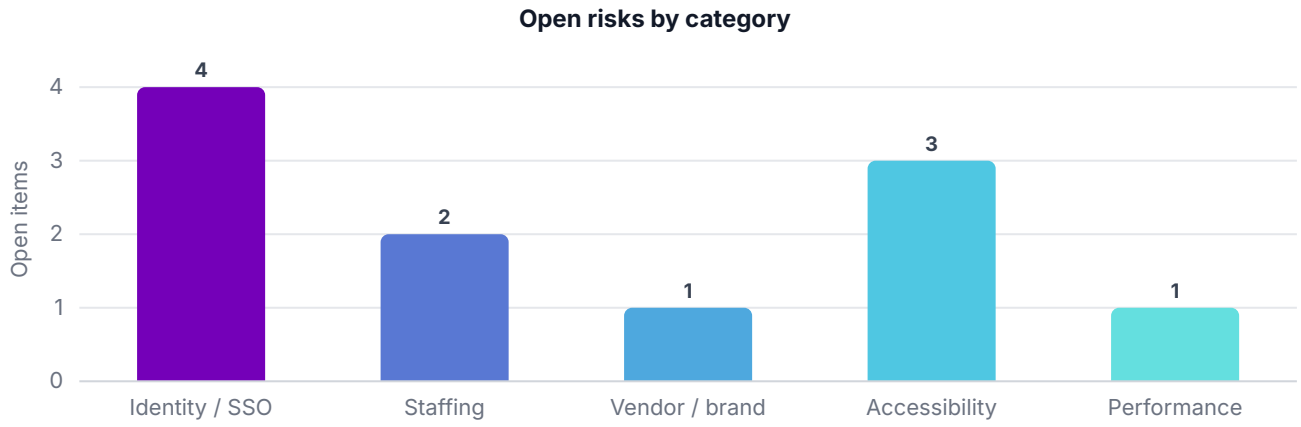
Planned cumulative progress through Project Aurora — actual delivery is tracking ~5 points behind plan as of week 16 due to SSO scope work.

This Period — Wins

- Completed 24 moderated usability sessions across 4 customer segments; 91% task completion on the new dashboard prototype.
- Shipped the unified design system to Storybook (47 components, full dark-mode coverage) — adopted by two adjacent product teams.
- Reduced first-contentful-paint by 38% on the staging build through route-level code splitting and font subsetting.
- Closed an OAuth/SSO scoping issue that had blocked the enterprise pilot tenants for two sprints.
- Kicked off accessibility partnership with Deque Systems; baseline WCAG 2.2 AA audit is scheduled for May 04.

Blockers & Risks

RISK	IMPACT	MITIGATION
Identity provider migration slipping into May	HIGH	Lock SSO scope by Apr 29; reserve 1.5 sprints of contingency on the auth team and stand up a fallback shim against the legacy IdP.
Two senior engineers on overlapping PTO weeks 19–20	MEDIUM	Re-sequenced backlog so that the checkout refactor closes by week 18; cross-trained Tomáš on the billing service in this sprint.
Brand refresh from Marketing arriving late in cycle	LOW	Token-based theming already in place — only color and typography variables need to be swapped, owned by Elena, no engineering rework expected.



Count of currently open risk register items by PMI category — Identity / SSO remains the largest cluster heading into the launch sprint.

Next Period Plan

- Finish the checkout & subscription management flows; freeze frontend scope by May 06 ahead of UAT.
- Run the full WCAG 2.2 AA audit with Deque, triage findings, and budget two sprints for accessibility remediation.
- Coordinate the SSO cutover with the Identity Platform team and rehearse the rollback procedure end-to-end on staging.
- Prepare the launch communication kit (release notes, in-app tour, customer email) and align with Support on the May 30 go-live runbook.