

TASK	ASSIGNED TO	PROGRESS	START	END
Dossier 8 - Technical Analysis				
8A - Concept Selection Memo for Client	Oliver, Gyan	<div><div></div></div> 20%	1/8/26	1/28/26
8B - Technical Analysis Plan	Ryan, Kenneth	<div><div></div></div> 80%	1/8/26	1/28/26
8C - System Architecture Diagram	Ryan, Gyan	<div><div></div></div> 80%	1/8/26	1/28/26
8D - Modelling	Ryan, Mfon	<div><div></div></div> 50%	1/8/26	1/28/26
8E - Optimization	Ryan, Oliver	<div><div></div></div> 40%	1/8/26	1/28/26
Technical Analysis CDR	All	<div><div></div></div> 40%	1/15/26	1/15/26
Prototype Analysis Report	All	<div><div></div></div>	1/30/26	1/30/26
Dossier 9 - Design Review				
9A - Risk Assessment	Jordan	<div><div></div></div> 50%	1/8/26	1/14/26
9B - Safety Planning	Kenneth	<div><div></div></div> 70%	1/16/26	1/21/26
9C - Updated Budget	Oliver	<div><div></div></div> 60%	1/8/26	1/23/26
Dossier 10 - Detailed Prototype Design				
10A - Prototype Design Log	All	<div><div></div></div> 20%	1/23/26	3/13/26
Bill of Materials	All	<div><div></div></div> 50%	1/8/26	1/30/26
Procurement & Lead-Time Tracking	Oliver	<div><div></div></div> 40%	1/10/26	2/10/26
Updated Requirement & Testing Matrix	Kenneth	<div><div></div></div> 30%	1/8/26	1/16/26
10B - Detailed Calculations	All	<div><div></div></div> 70%	1/12/26	1/23/26
10C - CAD File of Final Prototype	Jordan, Mfon	<div><div></div></div> 50%	1/17/26	1/30/26
10D - Controls Implementation		<div><div></div></div> 20%	2/10/26	3/25/26
10E - Prototype Building			2/10/26	3/11/26
10E_i - Mechanical Assembly			2/10/26	3/11/26
10E_ii - Electrical Wiring			2/17/26	3/11/26
10E_iii - HMI and UI Implementation			2/20/26	3/11/26
Working Prototype			3/11/26	3/13/26
Prototype Assessment Memo			3/14/26	3/17/26
Dossier 11 - Verification and Validation				
Iteration			3/13/26	4/2/26
11A - Verification (Evaluation of Specifications)			3/14/26	3/23/26
Draft Verification Test Procedures			3/24/26	3/29/26
Dry-Run Verification Tests & Procedure Refinement			3/29/26	4/3/26
Data Processing & Analysis Scripts			3/24/26	3/29/26
User Manual / Quick-Start & Maintenance Checklist			3/24/26	3/29/26
11B - Validation (User Evaluation)			3/23/26	4/2/26
Safety Validation and Verification Document			4/3/26	4/3/26
Final Prototype Design Evaluations			4/4/26	4/4/26
Dossier 12 - Project Wrap-Up				
12A - Design and Innovation Day			4/9/26	4/9/26
12B - Final Report			4/4/26	4/12/26
12C - Public Web Abstract			4/4/26	4/12/26
12D - Electronic Archive			4/4/26	4/12/26
12E - Logbook Submission			4/4/26	4/12/26
12F - Personal Reflection			4/4/26	4/12/26
12G - Client Review + Assessment Form			4/13/26	4/13/26
12H - Client Check-Off Form			4/13/26	4/13/26
12I - Financial Statement			4/7/26	4/13/26
12J - Locker/Workspace Cleanup Form			4/10/26	4/13/26
Final Documentation Completion			4/12/26	4/12/26
Project Completion			4/12/26	4/12/26

