		Π		Humai	n Resources												7593:					. 1							— T.T	_
Project Phase	Task Name	Start Date	End Date	Assigned	Progress	01.03.24	03.03.24	04.03.24	05.03.24	07.03.24	08.03.24	09.03.24 10.03.24	11.03.24	12.03.24	13.03.24	$\frac{14.03.24}{15.03.24}$	16.03.24	17.03.24 18.03.24	19.03.24	20.03.24	21.03.24	22.03.24	23.03.24	25.03.24 25.03.24	26.03.24	27.03.24	28.03.24	30.03.24	31.03.24	U1.U4.24
Initiation	Write Project		01.03.24	Project Manager, Steering Committee, Project				Ĺ																						
Initiation	Charter Feasibility	01 03 24	01.03.24	Sponsor Steering Committee,			H												L				\pm				1			4
Initiation	Study Define Scope			Project Sponsor Steering Committee								\pm							L			1								_
	Kick-off			Project Manager, Steering																		1								_
Initiation	Meeting Create Project	01.03.24	01.03.24	Committee, Project Sponsor		1							L									4	1							_
Planning	Management Plan	04.03.24	05.03.24	Project Manager	<u>_</u>																	1								
Panning	Create Financial Plan	04.03.24	05.03.24	Project Sponsor, Steering Committee	-																	\exists								
Planning	Create Resource Plan	04.03.24	05.03.24	Project Manager, Steering Committee	_	ł	H						Н				\blacksquare		-			\exists	+							_
Planning	Create Quality Plan	04.03.24	05.03.24	Project Manager	-	ł	H					+	Н						-			\exists	+						H	_
Planning	Conduct Risk Assessment	04.03.24	05.03.24	Project Manager	_																									_
Planning	Create Risk Management Plan	04.03.24	05.03.24	Project Manager	_	-	H					Ŧ	Н									\dashv	+							
Planning	Create Acceptance	04.03.24	05.03.24	Project Manager			-					Ŧ											1							_
Planning	Plan Create Procurement	04.03.24	05.03.24	Project Manager																			1							_
	Plan Cast Project Vision and			Project Manager, Project									Н									1	t						Ħ	
Execution	Team Leadership	06.03.24	06.03.24	Sponsor, Tech Leads, Team Leaders																										
Execution	Create Tasks Brief team	06.03.24	06.03.24	Project Manager, Team Leaders, Tech Leads		1	t	L					H									1	#				#			_
Execution	members on their tasks	06.03.24	06.03.24	Project Manager, Team Leaders, Tech Leads	_																									_
Execution	Plan and design software	07.03.24	08.03.24	Software Designers, Software Engineers, UI/UX Designers	 														-			+	+						H	
Execution	Develop, Code and Debug software		22.03.24	Frontend and Backend Programmers, Software Engineers, Database Developers, DevOps Engineers, Cybersecurity																										
Execution	Build Software	13.03.24	22.03.24	Specialists DevOps Engineers, Frontend and Backend Programmers, Software									L																	
Execution	Test Software	13.03.25	22.03.24	Engineers Testers, Cybersecurity Specialists, Software			505					1	L																	
	Deploy and			Engineers, DevOps Engineers DevOps Engineers,		ł	ł			+		+	Н				Н	ł					+	ł			+		\blacksquare	_
Execution	Release Software	25.03.24	25.03.24	Software Engineers Project Manager, Team								Ŧ												Ī					H	
Execution	Receive Client Feedback	06.03.24	25.03.24	Leaders, Tech Leads, Steering Committee	_							1																		_
Execution	Quality Assurance for Deliverables	25.03.24	25.03.24	Project Manager, Testers, Tech Leads, Team Leaders, Software and DevOps Engineers, Steering Committee								ł	H									-	ł							
Execution	Communicate with team members and stakeholders	06.03.24	25.03.24	Project Manager, Team Leaders, Tech Leads, Steering Committee, Project Sponsor		1	Ŧ										H						Ŧ	ŀ				I		
Monitoring and Control	Risk Management	26.03.24	29.03.24	Project Manager, Tech Leads, Project Sponsor	-	1	Ŧ	F				+	F										Ŧ	F				F		_
Monitoring and Control	Acceptance Management	26.03.25	29.03.25	Project Manager, Steering Committee				E		\pm	H		F						F	F		_	J							
Monitoring and Control	Cost Management	26.03.26	29.03.26	Project Manager, Project Administrators				E					H						Ī	$oxed{\Box}$		\exists								
Monitoring and Control	Quality Assurance	26.03.27	29.03.27	Project Manager, Testers, Tech Leads, Team Leaders, Software and DevOps Engineers, Steering Committee									H																	
Monitoring and Control	Change Management	26.03.28	29.03.28	Steering Committee, Project Sponsor				F		+									1	H										
Monitoring and Control	Repeat planning, execution and monitoring phases if	Optional	Optional	All Team Members																										
Closure	necessary (agile lifecycle) Project Performance		01.04.24	Project Sponsor, Project Administrators, Project Manager, Steering			ļ						H		<u> </u>															
Closure	Analysis Team Analysis	01.04.24	01.04.24	Committee Project Manager, Tech Leads, Team Leaders,						+					+	+						1					+			
	Project			Project Administrators Steering Committee,				H	H				H	\Box	+	+			+	H		\dashv			1		+		H	
Closure	Closure documentatio n, handover and signoff	01.04.24	01.04.24	Project Sponsor, Project Manager, Project Administrators						<u> </u>																	<u> </u>			
Closure	Evaluation and Lessons Learnt	01.04.24	01.04.24	Project Sponsor, Project Manager, Project Administrators											<u> </u>												<u> </u>			

Colour Legend

Weekend

Planned Timeline Actual Timeline