				Human	Resources							_						S275			4	4:	4	4.	4	4 4	4	4	4.	4	4.	4 4
Project Phase	Task Name	Start Date	End Date	_	Progress	01.03.24	03.03.2	04.03.2	05.03.2	06.03.2	07.03.2	09.03.2	10.03.2	11.03.2	12.03.2	13.03.2	14.03.2	15.03.2	17.03.2	18.03.2	19.03.2	20.03.2	21.03.2	22.03.2	23.03.2	24.03.2	26.03.2	27.03.2	28.03.2	29.03.2	30.03.2	31.05.4 01.04.2
Initiation	Write Project Charter	01.03.24	01.03.24	Project Manager, Steering Committee, Project Sponsor																										-		
Initiation	Feasibility Study	01.03.24	01.03.24	Steering Committee, Project Sponsor					H					L													ł		L			
Initiation	Define Scope	01.03.24	01.03.24	Steering Committee																											1	
Initiation	Kick-off Meeting	01.03.24	01.03.24	Project Manager, Steering Committee, Project Sponsor															t													
Planning	Create Project Management Plan	04.03.24	05.03.24	Project Manager						+									ł													
Panning	Create Financial Plan	04.03.24	05.03.24	Project Sponsor, Steering Committee		H				-	+		H	H				ł									+		<u> </u>	$\exists$	+	
Planning	Create Resource Plan	04.03.24	05.03.24	Project Manager, Steering Committee									F	F				ł	+								-				Ŧ	
Planning	Create Quality Plan	04.03.24	05.03.24	Project Manager									H														1				$\blacksquare$	
Planning	Conduct Risk Assessment	04.03.24	05.03.24	Project Manager			H						H	H					+											-	$\blacksquare$	
Planning	Create Risk Management Plan	04.03.24	05.03.24	Project Manager																												
Planning	Create Acceptance Plan	04.03.24	05.03.24	Project Manager						+	+		l	L			1		t	L										┪		
Planning	Create Procurement Plan	04.03.24	05.03.24	Project Manager			L				+			L					ļ	L						ł						L
Execution	Cast Project Vision and Team Leadership	06.03.24	06.03.24	Project Manager, Project Sponsor, Tech Leads, Team Leaders			H						ł	H					ł	ŀ										+	+	$\vdash$
Execution	Create Tasks  Brief team	06.03.24	06.03.24	Project Manager, Team Leaders, Tech Leads									Ė	E					ŧ	E												
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 Frontend and Backend									ł						ŧ	L										1	#	
Execution	Develop, Code and Debug software		22.03.24	Programmers, Software Engineers, Database Developers, DevOps Engineers, Cybersecurity Specialists																												
Execution	Build Software	13.03.24	22.03.24	DevOps Engineers, Frontend and Backend Programmers, Software Engineers									ŧ	L			ļ	ļ	t											1		
Execution	Test Software	13.03.25	22.03.24	Testers, Cybersecurity Specialists, Software Engineers, DevOps Engineers			F						ŀ				Ŧ	ļ	Ŧ	ŀ						Ī				4	Ŧ	
Execution	Deploy and Release Software	25.03.24	25.03.24	DevOps Engineers, Software Engineers			ŧ			+			F	Ė				1	Ħ	F						1				1	Ħ	
Execution	Receive Client Feedback	06.03.24	25.03.24	Project Manager, Team Leaders, Tech Leads, Steering Committee		H	F						ŀ					I	F							1				-	Ŧ	
Execution	Quality Assurance for Deliverables	25.03.24	25.03.24	Project Manager, Testers, Tech Leads, Team Leaders, Software and DevOps Engineers, Steering Committee																												
Execution	Communicate with team members and stakeholders	06.03.24	25.03.24	Project Manager, Team Leaders, Tech Leads, Steering Committee, Project Sponsor																												
Monitoring and Control	Risk Management	26.03.24	29.03.24	Project Manager, Tech Leads, Project Sponsor		Н			$\coprod$		#						$\downarrow$			E											1	
Monitoring and Control	Acceptance Management	26.03.25	29.03.25	Project Manager, Steering Committee		H			H	1	$\frac{1}{4}$						$\downarrow$			E											1	
Monitoring and Control	Cost Management	26.03.26	29.03.26	Project Manager, Project Administrators		H				#							$\pm$														1	
Monitoring and Control	Quality Assurance	26.03.27	29.03.27	Project Manager, Testers, Tech Leads, Team Leaders, Software and DevOps Engineers, Steering		H	H						ŀ	H				ł	ł	ŀ												
Monitoring	Change	26.03.28	29.03.28	Steering Committee,						#	$\frac{1}{4}$						$\frac{1}{4}$			L											1	
and Control	Management Repeat			Project Sponsor					H	+						$\exists$	$\dashv$										+				1	
Monitoring and Control	planning, execution and monitoring phases if necessary (agile lifecycle)	Optional	Optional	All Team Members																												
Closure	Project Performance Analysis	01.04.24	01.04.24	Project Sponsor, Project Administrators, Project Manager, Steering Committee							1						1													7		
Closure	Team Analysis	01.04.24	01.04.24	Project Manager, Tech Leads, Team Leaders, Project Administrators		H				<u> </u>	<u> </u>			F																		
Closure	Project Closure documentatio n, handover and signoff	01.04.24	01.04.24	Steering Committee, Project Sponsor, Project Manager, Project Administrators																												
Closure	Evaluation and Lessons Learnt	01.04.24	01.04.24	Project Sponsor, Project Manager, Project Administrators																												

Colour Legend

Weekend

Planned Timeline Actual Timeline