

# **BCIS Project Status Report**

Voice Application for Sonnar Interactive

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### **Executive summary**

This report will give an overview of all the work that has been completed, work that is in progress, and work that still needs to be completed since the initial project proposal. Due to a change in the project itself the report will outline all the work done since the first project's proposal, but the details of the project will be centered around the new project.

The report will include an introduction to the new project as a project description, followed by a detailed overview of the project's objectives, scope, approach, major milestones, and all deliverables. Next it will outline the responses to recommendations from the proposal and any conditions that were to be met from the proposal. The report will then highlight any variations from the original proposal, giving a rationale for them. After which the report will give a summary of the projects status, including all the work that has been completed, work that is yet to be completed, and all the issues that have occurred. This will then be followed by some team performance recommendations that were proposed, and it will outline how we acted upon these recommendations. Finally the report will conclude with a summary of each team members individual contribution towards the project.

# 1.0 Project Description

- Our team and this project are being developed in accordion with Sonnar Interactive, a gaming company working to develop games for the blind, elderly, very young, and disabled. Those who are not able to interact with visualised materials easily or those who can learn at a faster pace with voice based material.
- In this project the Voice Application (VA) will be developed separately for two different versions to work on both Alexa and Google Home.
- The product our team will be developing; an animal memory game is aimed at younger users to help build their memory skills and knowledge base and grow their creativity. The product is also being developed for the blind, and disabled so they can enjoy a simplistic game but also many other users as a whole.
- The product will work in a way that can help and direct blind or disabled people easily without any visual prompts to play the game as well as being able to interact with young children in an intuitive way.
- The memory game will start off with only having the animal sound pack that will contain 12 types of animal sounds and thus 6 levels to play on. There is a high possibility that the memory game will have additional sound packs in future with more development i.e. machine sounds, vehicle sounds, etc.
- The project will contain dynamic help menus to direct and explain the games and menu purpose.
- The project will also contain a ranking system that will keep track of the user's best tries and save different data to a private database.

#### 2.0 Overview

#### 2.1 Objectives

- Our main goal and objective now with our new project is to create a sound based memory game for the deaf with more a children based platform.
- Our secondary goal is to add to our base goal as our client wants us to expand on the game and add more sounds than his original idea.
- Another objective is to create and document the entire application development and discussion process for our paper so all meetings and discussions must be recorded and implemented.
- Each team member must complete a personal log of all the work we are doing across the entire project.

#### 2.2 Scope

- The memory game will; at base, contain a menu system, level system, sound pack system and ranking system.
  - The menus included will be the main menu, help menu, level menu and tier level (for sound packs). We will also develop a ranked menu which will grab data from a private database to read out to the user
  - The level system will make the game progressively harder and harder by adding more and more sounds to memorize and match up.
  - The sound pack system is so that the player has more replayability and challenge. Each soundpack will contain 6 levels which will get progressively harder and each soundpack will use a myriad of different sounds to challenge the player.
  - The ranking system will keep track of the players best tries per soundpack and over the whole game and calculate the score based on the tries count and other statistics like time spent in a level.
- We will be using in house or payed assets from Sonnar for our game.
- Whilst developing we will be using our own private Lamda service and DynamoDB database, but on publication, the application will move to their in house lambda and DynamoDB database.

#### 2.3 Approach

- The methodology chosen for this project is kanban, our team has researched various approaches and has come to the conclusion that Kanban would be ideal.
- The goal of kanban: The goal of Kanban is to limit the buildup of excess tasks at any given point in a project. *Limits* can then be established on the tasks waiting to be completed and can then be reduced, as choke points are identified and relieved. Whenever a limit is reached, it means a choke point has been identified and needs to be removed.
- The reason we chose kanban is for it's simplistic list format where we know what to do, we do it and once we're done, the task does not need more thought. We also believe Kanban to be the best methodology for our project since our client knows exactly what he wants and all the steps needed for the project. Because of this, scrum becomes useless because it's more centered around discovery/researching and Kanban offers a great and clean way to lay out all the individual tasks our client wants.

#### 2.4 Major milestones

- Kick-off meeting/First team meeting
- First Mentor meeting
- First Client meeting
- First Project proposal draft
- Project presentation
- Upskilling completion
- Project changing/New project
- New project proposal
- Mid-project progress review (Status Report, Review Interview)
- Project development
- Usability tests
- Deliver the final product
- Product Evaluation
- Get feedback from client, mentor
- Poster

#### 2.5 Deliverables

- Project Proposal Done
- Project Presentation Done
- Project change request and document Done
- Mid project review and documents (work logs, ect...) Done
- WireFrame (Demo Drawing) Done
- Development Flow Diagram Done
- Development milestones
- Final product
- Final project review
- Final project poster
- Personal work logs.

# 3.0 Response to proposal conditions or recommendations

- Our coordinator said to us on our first meeting that we should take meeting minutes and work to record every single meeting. From then on; for each meeting we have done; we have voted to let Justin save meeting minutes for all meetings, and Donna to record an audio playback of each meeting.
- Our coordinator mentioned that our WBS should run for the whole two semesters as we have to assume we are going to be working for as long. Originally we were estimating a much earlier finishing time based on how Jarek wanted us to finish the project very quickly. Because of this, and also because Jarek changed our project, we needed to re-write the WBS to better fit the entire project and semesters.
- The Sonnar interactive CEO Jarek has mentioned to us that we do not need too many levels in the game and has also given us some advice on how to deal with the score and user ranking page. Because of that, we have made some changes to our flow diagram and wireframe. We have presented the changes made to the diagrams to Jarek who will hopefully soon, give feedback and recommendations.

# 4.0 New variations from the original proposal

- Our original project was to create an audio book application to read to the blind/disabled. This was changed in week 8 and required a lot of new paper work and meetings and discussions. Our current new project is to create the memory game previously discussed in week 10.
- Our working platforms were also expanded. Originally we were to convert their existing Alexa application to google but now we have to create a working version for both Alexa devices and Google devices.
- Our timeline and project documents have had to change and update with the new and current project and thus everything such as meetings and discussions have been set back.

# 5.0 Project Status

#### 5.1 Work completed

Work completed is as follows:

- Project proposal
- Development flow diagram
- Wireframe
- Sound effects and image resources
- Upskilling

#### 5.2 Work yet to be done

The work that is yet to be completed is as follows:

- The majority of coding
- Debugging and unit testing
- Real World usability Testing
- Documenting/Documentation
- Handover

#### 5.3 Issues

The team is currently working through the project step by step. Due to various reasons, our project was changed to another project in week 8 so we had to re-write documentation for our new project. The team has only able to start writing up all the documentation for the new project in week 10. The issues for the project currently facing which is the lack of time.

#### 6.0 Team Performance Recommendation

- After our first coordinator meeting, we discussed which members would have which tasks and we decided upon:
  - o Justin being our minutes recorder and documentation leader.
  - Sundeul Donna being our meeting audio recorder
  - Nikkolas Diehl being our team leader
  - Howard and Sanghun being a team member/developers
- After our first few meetings we decided to review and discuss our work each and every Tuesday with some exceptions.
  - Each Tuesday we would have a quick 'stand up' meeting and go over what we need to do in the following weeks and when we needed client meetings.
- After our second team meeting during the second week, we discussed how we
  were going to converse and share files, communicate and keep track of our
  tasks. For this we decided to use Google Drive for file sharing,
  Discord/Messenger for communication and Jira for our task tracking and work
  tracking.
- During the third week, after our second meeting with our client, we decided upon what type of upskilling we would need and where we would be able to get the information needed. We ended up searching for and finding a very good Udemy tutorial on voice application development and recommending it to each other.
- After our new project meetings and discussions we decided upon breaking the team appart to each work on one of the two different versions of the project.
   We ended up with:
  - Nikkolas and Justin working on the Google Home version of the application
  - And Howard, Sundeul Donna, and Sanghun working on the Alexa version of the application.

# 7.0 Contributions and Learning achieved

Our learning and achievements where done as a team and we all feel very grateful and happy with each other. Below is a list of all of our main individual achievements:

|      |          | Total Time: 88 Days   2 Months   0 Years                                    |  |            |           |
|------|----------|---|--|------------|-----------|
|      |          | Total logs: 200   |  |            |           |
|      |          | Total reviewed by Howard: 56, Nikkolas: 32, Justin: 33, Sanghun: 28, Sunde  | ul: 37                                 |            |           |
|      |          |   |  |            |           |
|      |          | Week 2 Task List  |  |            |           |
| Date | Name     | Task  | Confirmed By                           | Due        | Mar 4-10  |
|      | Nikkolas |   |  |            |           |
|      |          | Organise First coordinator meeting  | Howard                                 | 04/03/2019 |           |
|      |          | Organise First client meeting - To be determined later                      | Howard                                 | 05/03/2019 |           |
|      |          | Organise document control and communcation control                          | Howard                                 | 05/03/2019 |           |
|      |          | Organise second team meeting  | Howard                                 | 06/03/2019 |           |
|      |          | Organise first client meeting with coordinator (second coordinator meeting) | Howard                                 | 08/03/2019 |           |
|      | Justin   |   | ************************************** |            |           |
|      |          | Research Sonnar interactive - Existing apps                                 | Nikkolas                               | 06/03/2019 |           |
|      |          | Create team meeting minutes document  | Nikkolas                               | 05/03/2019 |           |
|      |          | Create client meeting minutes document                                      | Nikkolas                               | 08/03/2019 |           |
|      | Sanghun  |   |  |            |           |
|      |          | Research in Sonnar Interactive applications                                 | Justin                                 | 05/03/2019 |           |
|      |          | Prepare question sheets for the first client meeting                        | Justin                                 | 08/03/2019 |           |
|      |          | Take the client meeting note  | Justin                                 | 08/03/2019 |           |
|      | Sundeul  |   |  |            |           |
|      |          | Prepare question sheets for the first client meeting                        | Sanghun                                | 08/03/2019 |           |
|      |          | Record and upload the first client meeting                                  | Sanghun                                | 08/03/2019 |           |
|      |          | Research in Sonnar Interactive applications                                 | Sanghun                                | 05/03/2019 |           |
|      | Howard   |   |  |            |           |
|      |          | Prepare the meeting time template   | Sundeul                                | 05/03/2019 |           |
|      |          | Prepare the team member meeting available time table                        | Sundeul                                | 05/03/2019 |           |
|      |          | Read through the project details and Sonnar web page                        | Sundeul                                | 09/03/2019 |           |
|      |          | Week3 Task List   |  |            |           |
| Date | Name     | Task  | Confirmed By                           | Due        | Mar 11-17 |
|      | Nikkolas |   |  |            |           |
|      |          | Organised third team meeting  | Howard                                 | 12/03/2019 |           |
|      |          | Organised more document control and setup first folders                     | Howard                                 | 12/03/2019 |           |
|      |          | Discussed Methodology in team meeting                                       | Howard                                 | 12/03/2019 |           |
|      |          | Setup first project proposal documents and methology documents              | Howard                                 | 12/03/2019 |           |
|      |          | Third meeting occured. We began the project proposal                        | Howard                                 | 15/03/2019 |           |
|      |          | Found and decided to use Jira for our Kanban methdology                     | Howard                                 | 15/03/2019 |           |
|      |          | Review Justin's Week 2 tasks  |  | 12/03/2019 |           |
|      | Justin   |   |  |            |           |
|      |          | Create team meeting minutes document  | Nikkolas                               | 12/03/2019 |           |

|      |          | Create team meeting minutes document   | Nikkolas           | 15/03/2019 |           |
|------|----------|--|--------------------|------------|-----------|
|      |          | Review Sanghun's Week 2 tasks  |                    | 12/03/2019 |           |
|      | Sanghun  |  |                    |            |           |
|      |          | Research Kanban methodology  | Justin             | 12/03/2019 |           |
|      |          | Take the meeting note  | Justin             | 12/03/2019 |           |
|      |          | Review Sundeul's Week 2 tasks  |                    | 12/03/2019 |           |
|      | Sundeul  |  |                    |            |           |
|      |          | Research in Alexa and Google Home  | Sanghun            | 12/03/2019 |           |
|      |          | Take the meeting note  | Sanghun            | 15/03/2019 |           |
|      |          | Review Howard's Week 2 tasks   |                    | 12/03/2019 |           |
|      | Howard   |  |                    |            |           |
|      |          | Prepare a google dirve folder that share our documentation                   | Sundeul            | 15/03/2019 |           |
|      |          | Prepare desktop software might need for the project ie. Adobe XD             | Sundeul            | 15/03/2019 |           |
|      |          | Research the game Sonnar has done before on Android phone                    | Sundeul            | 16/03/2019 |           |
|      |          | Viewing how to Vioce Application and their trend on web                      | Sundeul            | 17/03/2019 |           |
|      |          | Review Nikkolas's Week 2 tasks   |                    | 12/03/2019 |           |
|      |          | Week4 Task List  |                    |            |           |
| Date | Name     | Task   | Confirmed By       | Due        | Mar 18-24 |
|      | Nikkolas |  |                    |            |           |
|      |          | Set up third coordinator meeting to discuss more info about project proposal | Howard             | 18/03/2019 |           |
|      |          | Set up and did our second client meeting to discuss functionality            | Howard             | 19/03/2019 |           |
|      |          | Created first few introduction and discussion documents for the proposal     | Howard             | 20/03/2019 |           |
|      |          | Worked with my team in a Friday meeting to combine all our proposal          | Howard             | 22/03/2019 |           |
|      |          | Review Justin's Week 3 tasks   |                    | 19/03/2019 |           |
|      | Justin   |  |                    |            |           |
|      |          | Create mentor meeting minutes document                                       | Nikkolas           | 18/03/2019 |           |
|      |          | Create Client meeting mintues document                                       | Nikkolas           | 19/03/2019 |           |
|      |          | Created the communications document for the project proposal                 | Nikkolas           | 20/03/2019 |           |
|      |          | Created team meeting minutes document  | Nikkolas           | 22/03/2019 |           |
|      |          | Review Sanghun's Week 3 tasks  |                    | 19/03/2019 |           |
|      | Sanghun  |  |                    |            |           |
|      |          | Create WBS for the project proposal  | Justin             | 19/03/2019 |           |
|      |          | Take the client meeting note   | Justin             | 19/03/2019 |           |
|      |          | Create oveall plan gantt chart for the project proposal                      | Justin             | 19/03/2019 |           |
|      |          |  |                    | 40/02/2040 |           |
|      |          | Review Sundeul's Week 3 tasks  |                    | 19/03/2019 |           |
|      | Sundeul  | Review Sundeul's Week 3 tasks  |                    | 19/03/2019 |           |
|      | Sundeul  | Review Sundeul's Week 3 tasks  Record and upload the second client meeting   | Sanghun            | 19/03/2019 |           |
|      | Sundeul  |  | Sanghun<br>Sanghun |            |           |
|      | Sundeul  | Record and upload the second client meeting                                  |                    | 19/03/2019 |           |

|      | Howard   |   |              |            |                   |
|------|----------|---|--------------|------------|-------------------|
|      |          | Create Cost Estimation for the project proposal                     | Sundeul      | 22/03/2019 |                   |
|      |          | Create Stakeholder Register document for the project proposal       | Sundeul      | 22/03/2019 |                   |
|      |          | Create the stakeholder management strategy for the project proposal | Sundeul      | 22/03/2019 |                   |
|      |          | Review Nikkolas's Week 3 tasks                                      |              | 19/03/2019 |                   |
|      |          | Week5 Task List   |              |            | Proposal due week |
| Date | Name     | Task  | Confirmed By | Due        | Mar 25-31         |
|      | Nikkolas |   |              |            |                   |
|      |          | Organised with the coordinator; our project presentation            | Howard       | 22/03/2019 |                   |
|      |          | Team meeting for final project proposal review before presentation  | Howard       | 26/03/2019 |                   |
|      |          | Project presentation to coordinator and moderator                   | Howard       | 27/03/2019 |                   |
|      |          | Review Justin's Week 4 tasks  |              | 27/03/2019 |                   |
|      | Justin   |   |              |            |                   |
|      |          | Create team meeting mintues document                                | Nikkolas     | 26/03/2019 |                   |
|      |          | Project presentation to coordinator and moderator                   | Nikkolas     | 27/03/2019 |                   |
|      |          | Review Sanghun's Week 4 tasks                                       |              | 26/03/2019 |                   |
|      | Sanghun  |   |              |            |                   |
|      |          | Create overall project plan slide for the presentation              | Justin       | 25/03/2019 |                   |
|      |          | Create a speech note for proposal presentation                      | Justin       | 26/03/2019 |                   |
|      |          | Project presentation to coordinator and moderator                   | Justin       | 27/03/2019 |                   |
|      |          | Review Sundeul's Week 4 tasks                                       |              | 26/03/2019 |                   |
|      | Sundeul  |   |              |            |                   |
|      |          | Gather all completed documents into one project proposal document   | Sanghun      | 25/03/2019 |                   |
|      |          | Create a speech note for proposal presentation                      | Sanghun      | 26/03/2019 |                   |
|      |          | Project presentation to coordinator and moderator                   | Sanghun      | 27/03/2019 |                   |
|      |          | Review Howard's Week 4 tasks  |              | 26/03/2019 |                   |
|      | Howard   |   |              |            |                   |
|      |          | Printing 3 copy of the project proposal in A4 pages                 | Sundeul      | 26/03/2019 |                   |
|      |          | Create a speech note for proposal presentation                      | Sundeul      | 26/03/2019 |                   |
|      |          | Project presentation to coordinator and moderator                   | Sundeul      | 27/03/2019 |                   |
|      |          | Start learning through the mobile app <sololearn></sololearn>       | Sundeul      | 26/03/2019 |                   |
|      |          | Review Nikkolas's Week 4 tasks                                      |              | 26/03/2019 |                   |
|      |          | Week 6 Task List  |              |            |                   |
| Date | Name     | Task  | Confirmed By | Due        | April 1-7         |
|      | Nikkolas |   |              |            |                   |
|      |          | Organised client meeting with Jarek and Developers                  | Howard       | 01/04/2019 |                   |
|      |          | Had meeting with Jarek (developers didn't show up)                  | Howard       | 04/04/2019 |                   |
|      |          | Team meeting to find upskilling information                         | Howard       | 05/04/2019 |                   |
|      |          | Started upskilling and working on learning voice app development    | Howard       | 06/04/2019 |                   |
|      |          | Review Justin's Week 5 tasks  |              | 02/04/2019 |                   |

|      | Justin   |   |              |            |          |
|------|----------|---|--------------|------------|----------|
|      |          | Create client meeting minutes document  | Nikkolas     | 02/04/2019 |          |
|      |          | Create Team meeting mintues document  | Nikkolas     | 05/04/2019 |          |
|      |          | Start upskilling - Actions on google (Udemy)  | Nikkolas     | 07/04/2019 |          |
|      |          | Review Sanghun's Week 5 tasks   |              | 02/04/2019 |          |
|      | Sanghun  |   |              |            |          |
|      |          | Take the client meeting note  | Justin       | 02/04/2019 |          |
|      |          | Research LibriVox and Archive.org   | Justin       | 05/04/2019 |          |
|      |          | Start upskilling - Actions on google and voice applications(Youtube / Udemy)                                | Justin       | 06/04/2019 |          |
|      |          | Review Sundeul's Week 5 tasks   |              | 02/04/2019 |          |
|      | Sundeul  |   |              |            |          |
|      |          | Take the client meeting note  | Sanghun      | 02/04/2019 |          |
|      |          | Record and upload the third client meeting  | Sanghun      | 02/04/2019 |          |
|      |          | Start upskilling - learning voice app development(Udemy/Youtube)  | Sanghun      | 07/04/2019 |          |
|      |          | Review Howard's Week 5 tasks  |              | 02/04/2019 |          |
|      | Howard   |   |              |            |          |
|      |          | Discuss what can the team use to record plans and upskilling  | Sundeul      | 02/04/2019 |          |
|      |          | Prepare a Udemy online course <ultimate course="" dev="" voice=""> for upskilling</ultimate>                | Sundeul      | 05/04/2019 |          |
|      |          | Start learning through the mobile app <sololearn></sololearn>   | Sundeul      | 05/04/2019 |          |
|      |          | Start learning throught <designguidelines.withgoogle.com conversation=""></designguidelines.withgoogle.com> | Sundeul      | 07/04/2019 |          |
|      |          | Review Nikkolas's Week 5 tasks  |              | 02/04/2019 |          |
|      |          | Week7 Task List   |              |            |          |
| Date | Name     | Task  | Confirmed By | Due        | Apr 8-14 |
|      | Nikkolas |   |              |            |          |
|      |          | Had a meeting with the lead developers to go over the code for the project                                  | Howard       | 09/04/2019 |          |
|      |          | Set up email correspondence with the lead developers  | Howard       | 09/04/2019 |          |
|      |          | Discussed flow diagrams and UX design   | Howard       | 09/04/2019 |          |
|      |          | Set up a meeting with our coordinator to share some info about the project                                  | Howard       | 10/04/2019 |          |
|      |          | Meeting with Akbar (coordinator)  | Howard       | 12/04/2019 |          |
|      |          | Did more upskilling on the tutorial and learnt more about Jovo framework                                    | Howard       | 13/04/2019 |          |
|      |          | Review Justin's Week 6 tasks  |              | 09/04/2019 |          |
|      | Justin   |   |              |            |          |
|      |          | Created Mentor meeting minutes  | Nikkolas     | 12/04/2019 |          |
|      |          | Upskilling - Actions on Google (youtube & Udemy)  | Nikkolas     | 12/04/2019 |          |
|      |          | Review Sanghun's Week 6 tasks   |              | 09/04/2019 |          |
|      | Sanghun  |   |              |            |          |
|      |          | Take the client meeting note  | Justin       | 09/04/2019 |          |
|      |          | Upskilling on the voice application tutorial  | Justin       | 09/04/2019 |          |
|      |          | Research Voice applications using APIs  | Justin       | 12/04/2019 |          |
|      |          | Review Sundeul's Week 6 tasks   |              | 09/04/2019 |          |

|      | Sundeul  |   |              |            |                       |           |
|------|----------|---|--------------|------------|-----------------------|-----------|
|      |          | Take the client meeting note  | Sanghun      | 09/04/2019 |                       |           |
|      |          | Record and upload the fourth client meeting                                 | Sanghun      | 09/04/2019 |                       |           |
|      |          | Upskilling - voice application tutorial(Udemy)                              | Sanghun      | 12/04/2019 |                       |           |
|      |          | Review Howard's Week 6 tasks  |              | 09/04/2019 |                       |           |
|      | Howard   |   |              |            |                       |           |
|      |          | Create client meeting minutes document                                      | Sundeul      | 09/04/2019 |                       |           |
|      |          | Upskilling from the udemy courses and install software that needed          | Sundeul      | 13/04/2019 |                       |           |
|      |          | Upskilling from the udemy courses and start coding on cmder                 | Sundeul      | 14/04/2019 |                       |           |
|      |          | Review Nikkolas's Week 6 tasks  |              | 09/04/2019 |                       |           |
|      |          | Week8 Task List   |              |            | 2 Week Mid Term Break | Apr 13-28 |
| Date | Name     | Task  | Confirmed By | Due        | Apr 29 - March 05     |           |
|      | Nikkolas |   |              |            |                       |           |
|      |          | Any free time during the mid term break was spent on more upskilling        | Howard       | 13/04/2019 |                       |           |
|      |          | Organised another team meeting on the coming Tuesday                        | Howard       | 29/04/2019 |                       |           |
|      |          | Spent ages cleaning up my log contacting our client                         | Howard       | 30/04/2019 |                       |           |
|      |          | After catching up with our client, I found our project was canceled/changed | Howard       | 30/04/2019 |                       |           |
|      |          | Documentation and jira planning for our changes to come                     | Howard       | 30/04/2019 |                       |           |
|      |          | Organised a meeting with our coordinator to speak about the change          | Howard       | 30/04/2019 |                       |           |
|      |          | Organised a meeting with our client to discuss a new project                | Howard       | 02/05/2019 |                       |           |
|      |          | More work on my logs and upskilling   | Howard       | 02/05/2019 |                       |           |
|      |          | More work on upskilling and learning the VA language model                  | Howard       | 05/05/2019 |                       |           |
|      |          | Review Justin's Week 7 tasks  |              | 30/04/2019 |                       |           |
|      | Justin   |   |              |            |                       |           |
|      | 100      | Continue upskilling for Google - Udemy                                      | Nikkolas     | 02/05/2019 |                       |           |
|      |          | Review Sanghun's Week 7 tasks   |              | 30/04/2019 |                       |           |
|      | Sanghun  |   |              |            |                       |           |
|      |          | Continue upskilling - voice application/Jovo (Udemy), Basic C# (Youtube)    | Justin       |            |                       |           |
|      |          | Review Sundeul's Week 7 tasks   |              | 30/04/2019 |                       |           |
|      | Sundeul  |   |              |            |                       |           |
|      |          | Continue upskilling - voice application/ Jovo (Udemy)                       | Sanghun      | 30/04/2019 |                       |           |
|      |          | Review Howard's Week 7 tasks  |              | 30/04/2019 |                       |           |
|      | Howard   |   |              |            |                       |           |
|      |          | Found out the project was canceled/changed, spent more time on upskilling   | Sundeul      | 30/04/2019 |                       |           |
|      |          | Upskilling from mobile app <sololearn> and Udemy online courses</sololearn> | Sundeul      | 04/05/2019 |                       |           |
|      |          | Review Nikkolas's Week 7 tasks  |              | 30/04/2019 |                       |           |
|      |          | Week9 Task List   |              |            |                       |           |
| Date | Name     | Task  | Confirmed By | Due        | May 06-12             |           |
|      | Nikkolas |   |              |            |                       |           |
|      |          | Client's meeting wasn't until next week so contacted Akbar for a meeting    | Howard       | 07/05/2019 |                       |           |

|      |          | Contacted Karen about our issue and change with our project              | Howard       | 08/05/2019 |             |
|------|----------|--|--------------|------------|-------------|
|      |          | Organised a meeting with Karen the week after to discuss this issue      | Howard       | 08/05/2019 |             |
|      |          | Organised a meeting with Akbar for the week after                        | Howard       | 08/05/2019 |             |
|      |          | Did more work on upskilling in javascript                                | Howard       | 09/05/2019 |             |
|      |          | Review Justin's Week 8 tasks   |              | 07/05/2019 |             |
|      | Justin   |  |              |            |             |
|      |          | Create Client meeting minutes document                                   | Nikkolas     | 10/05/2019 |             |
|      |          | Create Group meeting minutes document                                    | Nikkolas     | 12/05/2019 |             |
|      |          | Review Sanghun's Week 8 tasks  |              | 07/05/2019 |             |
|      | Sanghun  |  |              |            |             |
|      |          | Take the client meeting note   | Justin       | 10/05/2019 |             |
|      |          | Record the client meeting and upload on drive                            | Justin       | 10/05/2019 |             |
|      |          | Record the mentor meeting and upload on drive                            | Justin       | 10/05/2019 |             |
|      |          | Discord meeting with team member   | Justin       | 12/05/2019 |             |
|      |          | Update overall plan gantt chart for new project                          | Justin       | 12/05/2019 |             |
|      |          | Review Sundeul's Week 8 tasks  |              | 07/05/2019 |             |
|      | Sundeul  |  |              |            |             |
|      |          | Discord meeting with team member   | Sanghun      | 12/05/2019 |             |
|      |          | Review Howard's Week 8 tasks   |              | 07/05/2019 |             |
|      | Howard   |  |              |            |             |
|      |          | Upskilling from mobile app <sololearn></sololearn>                       | Sundeul      | 11/05/2019 |             |
|      |          | Discord meeting with team member   | Sundeul      | 12/05/2019 |             |
|      |          | Checking is there any change have to make to new project proposal        | Sundeul      | 12/05/2019 |             |
|      |          | Review Nikkolas's Week 8 tasks   |              | 07/05/2019 |             |
|      |          | Week10 Task List   |              |            |             |
| Date | Name     | Task   | Confirmed By | Due        | May 13 - 19 |
|      | Nikkolas |  |              |            |             |
|      |          | Meeting with Karen to talk about our changes                             | Howard       | 16/05/2019 |             |
|      |          | Meeting with our client to discuss our new project and details behind it | Howard       | 17/05/2019 |             |
|      |          | Meeting with our coordinator to discuss our changes                      | Howard       | 17/05/2019 |             |
|      |          | Team meeting to go over the new project documents and change documents   | Howard       | 18/05/2019 |             |
|      |          | More team meetings to start working on project proposal V2               | Howard       | 18/05/2019 |             |
|      |          | More work as a team to work on the change document (finishing off)       | Howard       | 19/05/2019 |             |
|      |          | Review Justin's Week 9 tasks   |              | 14/05/2019 |             |
|      | Justin   |  |              |            |             |
|      |          | Worked on change document - Details and Approach sections                | Nikkolas     | 14/05/2019 |             |
|      |          | Created Client meeting minutes Document                                  | Nikkolas     | 14/05/2019 |             |
|      |          | Created team meeting minutes document                                    | Nikkolas     | 14/05/2019 |             |
|      |          | Created team meeting minutes document                                    | Nikkolas     | 17/05/2019 |             |
|      |          | More work on Change Document   | Nikkolas     | 17/05/2019 |             |

|      |          | Check if any changes are needed for Communications management for Proposal V2      | Nikkolas     | 17/05/2019 |           |
|------|----------|--|--------------|------------|-----------|
|      |          | Make minor adjustments to Proposal V2  | Nikkolas     | 17/05/2019 |           |
|      |          | Started work on mid-term status report document                                    | Nikkolas     | 17/05/2019 |           |
|      |          | Review Sanghun's Week 9 tasks  |              | 14/05/2019 |           |
|      | Sanghun  |  |              |            |           |
|      | 11.5     | Take the client meeting note   | Justin       | 14/05/2019 |           |
|      |          | Work on Change Management document - Implementation/Monitoring                     | Justin       | 19/05/2019 |           |
|      |          | Work on project proposal v2  | Justin       | 19/05/2019 |           |
|      |          | Review Sundeul's Week 9 tasks  |              | 14/05/2019 |           |
|      | Sundeul  |  |              |            |           |
|      |          | Work on Change Management document - Implementation/Monitoring                     | Sanghun      | 19/05/2019 |           |
|      |          | Take the client meeting note   | Sanghun      | 14/05/2019 |           |
|      |          | Record and upload the sixth client meeting   | Sanghun      | 14/05/2019 |           |
|      |          | Review Howard's Week 9 tasks   |              | 14/05/2019 |           |
|      | Howard   |  |              |            |           |
|      |          | Hand draw UI for the Memory Game   | Sundeul      | 14/05/2019 |           |
|      |          | Draw the WireFrame on the Adobe XD   | Sundeul      | 16/05/2019 |           |
|      |          | Double check is there any change have to make into Estimation                      | Sundeul      | 18/05/2019 |           |
|      |          | Double check is there any change have to make into Stakeholder Register            | Sundeul      | 18/05/2019 |           |
|      |          | Double check is there any change have to make into Stakeholder management strategy | Sundeul      | 18/05/2019 |           |
|      |          | Work on Change Management document - Details and Approach sections                 | Sundeul      | 19/05/2019 |           |
|      |          | Review Nikkolas's Week 9 tasks   |              | 14/05/2019 |           |
|      |          | Week11 Task List   |              |            |           |
| Date | Name     | Task   | Confirmed By | Due        | May 20-26 |
|      | Nikkolas |  |              |            |           |
|      |          | More work on upskilling and learning before developement                           | Howard       | 20/05/2019 |           |
|      |          | Organised and planned some more processes on Jira                                  | Howard       | 20/05/2019 |           |
|      |          | Worked on and finished the project proposal and change document                    | Howard       | 20/05/2019 |           |
|      |          | Started working and finished the work logs   | Howard       | 21/05/2019 |           |
|      |          | Finished off working on the status report  | Howard       | 21/05/2019 |           |
|      |          | Review Justin's Week 10 tasks  |              | 21/05/2019 |           |
|      | Justin   |  |              |            |           |
|      |          | Created team meeting mintues document  | Nikkolas     | 21/05/2019 |           |
|      |          | More work on Change document   | Nikkolas     | 20/05/2019 |           |
|      |          | Worked on Work logs  | Nikkolas     | 21/05/2019 |           |
|      |          | Review Sanghun's Week 10 tasks   |              | 21/05/2019 |           |
|      | Sanghun  |  |              |            |           |
|      |          | Worked on status report  | Justin       | 21/05/2019 |           |
|      |          | Worked on work logs  | Justin       | 21/05/2019 |           |
|      |          | Alexa skills workshop  | Justin       | 23/05/2019 |           |
|      |          |  |              |            |           |

| memory game Justin                       | 25/05/2019   |   |
|--|--|---|
| memory game Justin                       | 26/05/2019   |   |
|  | 21/05/2019   |   |
|  |  |   |
| Sanghun                                  | 21/05/2019   |   |
| Sanghun                                  | 21/05/2019   |   |
| Sanghun                                  | 23/05/2019   |   |
| Sanghun                                  | 25/05/2019   |   |
| Sanghun                                  | 26/05/2019   |   |
|  | 21/05/2019   |   |
|  |  |   |
| Sundeul                                  | 21/05/2019   |   |
| Sundeul                                  | 21/05/2019   |   |
| Sundeul                                  | 23/05/2019   |   |
| Sundeul                                  | 25/05/2019   |   |
| Sundeul                                  | 26/05/2019   |   |
|  | 21/05/2019   |   |
| sk List                                  |  |   |
| Confirmed By                             | Due  | May 27 - June 2   |
|  |  |   |
| Howard                                   | 29/05/2019   |   |
| Howard                                   | 30/05/2019   |   |
| a product Howard                         |  |   |
| e product Howard                         | 31/05/2019   |   |
| e product noward                         | 31/05/2019<br>28/05/2019   |   |
| e product noward                         |  |   |
| Nikkolas                                 |  |   |
|  | 28/05/2019   |   |
| Nikkolas                                 | 28/05/2019   |   |
| Nikkolas                                 | 28/05/2019<br>30/05/2019<br>30/05/2019   |   |
| Nikkolas                                 | 28/05/2019<br>30/05/2019<br>30/05/2019   |   |
| Nikkolas<br>Nikkolas                     | 28/05/2019<br>30/05/2019<br>30/05/2019<br>28/05/2019   |   |
| Nikkolas<br>Nikkolas<br>Justin           | 28/05/2019<br>30/05/2019<br>30/05/2019<br>28/05/2019<br>30/05/2019   |   |
| Nikkolas<br>Nikkolas<br>Justin           | 28/05/2019<br>30/05/2019<br>30/05/2019<br>28/05/2019<br>30/05/2019<br>31/05/2019                               |   |
| Nikkolas<br>Nikkolas<br>Justin           | 28/05/2019<br>30/05/2019<br>30/05/2019<br>28/05/2019<br>30/05/2019<br>31/05/2019                               |   |
| Nikkolas<br>Nikkolas<br>Justin<br>Justin | 28/05/2019<br>30/05/2019<br>30/05/2019<br>28/05/2019<br>30/05/2019<br>31/05/2019<br>28/05/2019                 |   |
| Nikkolas<br>Nikkolas<br>Justin<br>Justin | 28/05/2019<br>30/05/2019<br>30/05/2019<br>28/05/2019<br>30/05/2019<br>28/05/2019<br>30/05/2019                 |   |
|  | Sanghun Sanghun Sanghun Sanghun Sanghun Sanghun Sundeul Sundeul Sundeul Sundeul Sundeul Sundeul Sundeul Howard | Sanghun 21/05/2019 Sanghun 21/05/2019 Sanghun 23/05/2019 Sanghun 25/05/2019 Sanghun 25/05/2019 Sanghun 26/05/2019 Sanghun 26/05/2019 Sundeul 21/05/2019 Sundeul 21/05/2019 Sundeul 23/05/2019 Sundeul 25/05/2019 Sundeul 26/05/2019 |