PROJECT STATUS REPORT

Last updated: 4/3/2024

TASK	START DATE	END DATE	RESPONSIBLE	STATUS	NOTES / DEPENDANCIES
MILESTONE 1 – RESEARCH, PLANNING & INITIALIZATION					
Kickoff meeting		2.21.24	All	Completed	
Statement of Milestones	2.19.24	3.1.24	Awen	Completed	Submitted on 2.27.24
Current State Analysis	3.4.24	3.24.24	All	Completed	AfroCharts API Doc can be found here.
Project Plan creation	3.4.24	3.31.24	Awen & Developer	Completed	
Agile Board setup	3.11.24	3.31.24	Awen	Completed	Agile Board can be found here.
Infrastructure setup	3.11.24	3.31.24	Awen & Developer	Completed	
GitHub Repository Setup	3.25.24	3.31.24	Awen	Completed	GitHub Repository can be found here.
Deliverable: Project Plan including Current State Analysis findings		**4.1.24**	Awen	Completed	
Deliverable: Agile Board with User Stories / Tasks		**4.1.24**	Awen	Completed	
MILESTONE 2 - DEVELOPMENT					
Figma Wireframes	4.1.24	4.13.24	Awen	On Track	Figma Wireframe Doc can be found here.
Ready partner songs for launch	4.1.24	5.31.24	Awen & AfroCharts	On Track	
TestNet Backend site	4.1.24	5.31.24	Awen & Developer	On Track	
Mint song as NFT	4.1.24	5.31.24	Awen & Developer	On Track	
Enable Restricted Artist Page Access with NFT purchase	4.1.24	5.31.24	Awen & Developer	On Track	
GitHub Repository Updated	5.27.24	5.31.24	Awen	On Track	
Deliverable: TestNet NFT proof		**6.1.24**	Awen	On Track	
Deliverable: Web3 Portal Backend		**6.1.24**	Awen	On Track	
MILESTONE 3 - IMPLEMENTATION & PRELAUNCH					
Collect / Analyze User Feedback	6.1.24	7.31.24	Awen & Developer	On Track	
Vulnerability Testing	6.1.24	7.31.24	Developer	On Track	
Security Assessments	6.1.24	7.31.24	Developer	On Track	
QA Testing	6.1.24	7.31.24	Awen & Developer	On Track	
Fix Bugs	6.1.24	7.31.24	Developer	On Track	
GitHub Repository Updated	7.24.24	7.31.24	Awen	On Track	
Deliverable: Bug report		**8.1.24**	Awen	On Track	
Deliverable: User Feedback report		**8.1.24**	Awen	On Track	
Deliverable: Security Audits Report		**8.1.24**	Awen	On Track	
MILESTONE 4 - LAUNCH & ROLLOUT					
Public Launch		9.1.24	All	On Track	
Accessible Public Website	8.1.24	10.31.24	Developer	On Track	
Public NFT Mint	8.1.24	10.31.24	Developer	On Track	
Bug / Resolution Documentation	8.1.24	10.31.24	Awen	On Track	
Deliverable: Links to Launch Promo, Live App, On-chain NFT sales		**11.1.24**	Awen	On Track	
MILESTONE 5 - CLOSEOUT & EVALUATION					
User Feedback Documentation	11.1.24	11.30.24	Awen	On Track	
Artist Benefit Evaluation	11.1.24	11.30.24	Awen	On Track	
Comprehensive Analysis Report	11.1.24	11.30.24	Awen	On Track	
Deliverable: Closeout Video		**12.1.24**	Awen	On Track	
Deliverable: Final Report		**12.1.24**	Awen	On Track	