



Lost updated: 4/3/2024   START DATE   END DATE   RESPONSIBLE   STATUS   NOTES / DEPENDANCIES						
MILESTONE   - RESEARCH PLANNING   STATLOATE   RED DATE   RESPONSIBLE   STATUS   NOTES / DEPENDANCIES	PROJECT STATUS REPORT					
Sixtement of Milestones	TASK	START DATE	END DATE	RESPONSIBLE	STATUS	NOTES / DEPENDANCIES
Statement of Milestones	MILESTONE 1 - RESEARCH, PLANNING &	INITIALIZATION				
Current State Analysis   3.4.24   3.34.24   3.31.24   Awen & Developer   Completed   AfroCharts API Doc can be found here.	Kickoff meeting		2.21.24	All	Completed	
Project Plan creation   3.4.24   3.31.24   Awen & Developer   Completed	Statement of Milestones	2.19.24	3.1.24	Awen	Completed	Submitted on 2.27.24
Agile Board setup   3.11.24   3.31.24   Awen   Completed   Agile Board can be found here.	Current State Analysis	3.4.24	3.24.24	All	Completed	AfroCharts API Doc can be found here.
Infrastructure setup	Project Plan creation	3.4.24	3.31.24	Awen & Developer	Completed	
Auto-	Agile Board setup	3.11.24	3.31.24	Awen	Completed	Agile Board can be found <u>here</u> .
A.1.24	Infrastructure setup	3.11.24	3.31.24	Awen & Developer	Completed	
Alia	GitHub Repository Setup	3.25.24	3.31.24	Awen	Completed	GitHub Repository can be found <u>here</u> .
A.1.24   Awen   Completed	Deliverable: Project Plan including			1		
MILESTONE 2 - DEVELOPMENT	Current State Analysis findings		4.1.24	Awen	Completed	
MILESTONE 2 - DEVELOPMENT	Deliverable: Agile Board with User Stories / Tasks		4.1.24	Awen	Completed	
Figma Wireframes	-					
Ready partner songs for launch	MILESTONE 2 - DEVELOPMENT					
TestNet Backend site	Figma Wireframes	4.1.24	4.13.24	Awen	On Track	Figma Wireframe Doc can be found <u>here</u> .
Mint song as NFT	Ready partner songs for launch	4.1.24	5.31.24			
Enable Restricted Artist Page Access   4.1.24   5.31.24   Awen & Developer On Track	TestNet Backend site	4.1.24	5.31.24	Awen & Developer	On Track	
with NFT purchase         4.1.24         5.31.24         Awen & Developer 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           Valnerability Testing         6.1.24         7.31.24         Developer On Track           Security Assessments         6.1.24         7.31.24         Developer On Track           GA Testing         6.1.24         7.31.24         Awen & Developer On Track           Github Repository Updated         7.24.24         Awen & Developer On Track           Github Repository Updated         7.24.24         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         8.1.24         Awen On Track           Public Launch         9.1.24         All On Track           Accessible Public Website         8.1.24         10.31.24         Developer On Track <tr< td=""><td>Mint song as NFT</td><td>4.1.24</td><td>5.31.24</td><td>Awen &amp; Developer</td><td>On Track</td><td></td></tr<>	Mint song as NFT	4.1.24	5.31.24	Awen & Developer	On Track	
Size	Enable Restricted Artist Page Access with NFT purchase	4.1.24	5.31.24	Awen & Developer	On Track	
Deliverable: TestNet NFT proof Deliverable: Web3 Portal Backend  MILESTONE 3 - IMPLEMENTATION & PRELAUNCH Collect / Analyze User Feedback Collect / Analyze User Visualize Collect / Analyzer User Visualize Collect / Analyzer User Visual						
Deliverable: Web3 Portal Backend		0.2	+			-
MILESTONE 3 - IMPLEMENTATION & PRELAUNCH   Collect / Analyze User Feedback   6.1.24   7.31.24   Awen & Developer   On Track	•	+				
Collect / Analyze User Feedback   6.1.24   7.31.24   Awen & Developer   On Track	Dolltordato, trope : orta. 245.6	-	J	Awon	On mask	
Collect / Analyze User Feedback   6.1.24   7.31.24   Awen & Developer   On Track	MILESTONE 3 - IMPLEMENTATION & PRE	LAUNCH				
Vulnerability Testing   6.1.24   7.31.24   Developer   On Track	Collect / Analyze User Feedback	1	7.31.24	Awen & Developer	On Track	
Security Assessments	Vulnerability Testing		-	<u> </u>	<b>.</b>	
QA Testing	Security Assessments					
Fix Bugs   6.1.24   7.31.24   Developer   On Track	QA Testing	6.1.24	7.31.24	<u> </u>	On Track	
Aven	Fix Bugs	6.1.24	7.31.24	· ·		
Deliverable: Bug report  Deliverable: User Feedback report  Deliverable: Security Audits Report  B.1.24 Awen On Track  Deliverable: Security Audits Report  B.1.24 Awen On Track  MILESTONE 4 - LAUNCH & ROLLOUT  Public Launch  Accessible Public Website  B.1.24 Developer On Track  Deliverable: Links to Launch Promo, Live App, On-chain NFT sales  MILESTONE 5 - CLOSEOUT & EVALUATION  User Feedback Documentation  11.1.24 11.30.24 Awen On Track  Awen On Track  Deliverable: Links to Launch Promo, Live App, On-chain NFT sales  MILESTONE 5 - CLOSEOUT & EVALUATION  User Feedback Documentation  11.1.24 11.30.24 Awen On Track  Comprehensive Analysis Report  11.1.24 11.30.24 Awen On Track  Deliverable: Closeout Video  Don Track  Don Track  On Track	GitHub Repository Updated		-	<u>'</u>		
Deliverable: User Feedback report  B.1.24 Awen On Track  Deliverable: Security Audits Report  B.1.24 Awen On Track  MILESTONE 4 - LAUNCH & ROLLOUT  Public Launch Accessible Public Website B.1.24 10.31.24 Developer On Track  Public NFT Mint B.1.24 10.31.24 Developer On Track  Bug / Resolution Documentation B.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: Closeout Video 0 12.1.24 Awen On Track	Deliverable: Bug report	+	8.1.24	Awen	On Track	
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MILESTONE 4 - LAUNCH & ROLLOUT	Deliverable: Security Audits Report	+	+		+	
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