Action Plan for Governance project Project

Tasks	Role	Time Estimate	Deliverables

1. **Division Role (Frontend)**
  ✓ **Sign in page**
  ✓ **Dashboard**
  ✓ **New Request**
  ✓ **View Request Details**
  ✓ **Request Status**
  ✓ **Accepted Page**
  ✓ **Closed Page**
  ✓ **Requested Page**
  ✓ **Rejected Page**
  ✓ **Inprogress Page**
  ✓ **Expired page**
  ✓ **Returned Page**
  ✓ **Pending Page**
  ✓ **Returned for Revision**
  ✓ **Resubmitted Page**
	Barsinet	1 week	Finalized Division Role

2. **Technical Manager Role (Frontend)**
  ✓ **Sign**
  ✓ **New Request**
  ✓ **View Request Details**
	Barsinet		Finalized Technical Manager Role

✓ **Returned Request Details** ✓ **Pending Review** ✓ **Returned for Review**			

3. **CSRM Expert (Frontend)**
   ✓ **Sign in**
   ✓ **Dahsboard**
   ✓ **New Request**
   ✓ **View Request Details**
   ✓ **Request Status**
   ✓ **Pending**
   ✓ **Approved**
   ✓ **Returned**
   ✓ **Created Questionnaires**
   ✓ **Questionnaire Template**
   ✓ **View more QT**
   ✓ **Request Response**
   ✓ **View Request Response**
   ✓ **View Response**
	Barsinet		Finalized CSRM Expert Role

4. **CSM Expert (Frontend)**
   ✓ **Sign in**
   ✓ **Dashboard**
   ✓ **New Request**
	Yabets and Eyosias		**Finalized CSM Expert Role**

✓ **View Request Details** ✓ **Request Status** ✓ **Pending** ✓ **Approved** ✓ **Returned**			
5. DG Role (Frontend) ✓ **Sign in page** ✓ **Dashboard** ✓ **New Request** ✓ **View Request Details** ✓ **Request Status** ✓ **Accepted Page** ✓ **Closed Page** ✓ **Requested Page** ✓ **Rejected Page** ✓ **Inprogress Page** ✓ **Expired page**	Yabets and Eyosias		Finalized DG Role
6. Deputy Director Role (Frontend) ✓ **Sign in page** ✓ **Dashboard** ✓ **New Request**	Yabets and Eyosias	**1 week**	Finalized Deputy Director Role

✓ **View Request Details** ✓ **Request Status** ✓ **Accepted Page** ✓ **Closed Page** ✓ **Requested Page** ✓ **Rejected Page** ✓ **Inprogress Page** ✓ **Expired page**			
7. **Directorate Director Role (Frontend)** ✓ **Sign in page** ✓ **Dashboard** ✓ **New Request** ✓ **View Request Details** ✓ **Request Status** ✓ **Accepted Page** ✓ **Closed Page** ✓ **Requested Page** ✓ **Rejected Page** ✓ **Inprogress Page** ✓ **Expired page** ✓ **Returned Page** ✓ **Pending page**	Yabets and Eyosias		Finalized Directorate Director Role

✓ **Returned for Revision Page** ✓ **Resubmitted Page**			
8. **Database Design (Backend)**		2-3 days	Database schema
9. **API Design (Backend)**		2-3 days	Swagger/OpenAPI Spec
10. **Authentication Implementation (Backend)**		3-4 days	Login, role-based access
11. **Request management API (Backend)**		4-5 days	CRUD API for requests
12. **Questionnaire API (Backend)**		4-5 days	CRUD API for questionnaires
13. **Status workflow engine (Backend)**		3-4 days	Workflow management implementation
14. **Dashboard API (Backend)**		2-3 days	Summary endpoints for dashboards
15. **Testing (unit + integration) (Backend)**		1 week	Test reports