

Action Plan for Governance project Project

Tasks	Role	Time Estimate	Deliverables
1. Division Role (Frontend) <ul style="list-style-type: none"> ✓ 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) <ul style="list-style-type: none"> ✓ Sign ✓ New Request ✓ View Request Details 	Barsinet		Finalized Technical Manager Role

<ul style="list-style-type: none"> ✓ Returned Request Details ✓ Pending Review ✓ Returned for Review 			
3. CSRM Expert (Frontend) <ul style="list-style-type: none"> ✓ Sign in ✓ Dabsboard ✓ 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) <ul style="list-style-type: none"> ✓ Sign in ✓ Dashboard ✓ New Request 	Yabets and Eyosias		Finalized CSM Expert Role

<ul style="list-style-type: none"> ✓ View Request Details ✓ Request Status ✓ Pending ✓ Approved ✓ Returned 			
5. DG Role (Frontend) <ul style="list-style-type: none"> ✓ 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) <ul style="list-style-type: none"> ✓ Sign in page ✓ Dashboard ✓ New Request 	Yabets and Eyosias	1 week	Finalized Deputy Director Role

<ul style="list-style-type: none"> ✓ View Request Details ✓ Request Status ✓ Accepted Page ✓ Closed Page ✓ Requested Page ✓ Rejected Page ✓ Inprogress Page ✓ Expired page 			
7. Directorate Director Role (Frontend) <ul style="list-style-type: none"> ✓ 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)	Barsinet	2-3 days	Database schema
9. API Design (Backend)	Yabets	2-3 days	Swagger/OpenAPI Spec
10. Authentication Implementation (Backend)	Barsinet	3-4 days	Login, role-based access
11. Request management API (Backend)	Yabets	4-5 days	CRUD API for requests
12. Questionnaire API (Backend)	Yabets	4-5 days	CRUD API for questionnaires
13. Status workflow engine (Backend)	Barsinet	3-4 days	Workflow management implementation
14. Dashboard API (Backend)	Barsinet	2-3 days	Summary endpoints for dashboards
15. Testing (unit + integration) (Backend)	Barsinet and Yabets	1 week	Test reports