

Bramble — Project Tracker INTERNAL DOCUMENT

CLIENT [CLIENT NAME] PROPERTY [PROPERTY NAME] START DATE [DATE]

TARGET LAUNCH [DATE]

✓	PHASE	TASK	TARGET	DONE	NOTES
<input type="checkbox"/>	Discovery	Initial enquiry received			
<input type="checkbox"/>		Discovery call completed			
<input type="checkbox"/>		Site visit booked			
<input type="checkbox"/>	Proposal	Proposal sent			
<input type="checkbox"/>		Proposal accepted / signed			
<input type="checkbox"/>		First payment received (50%)			
<input type="checkbox"/>	Site Visit	Pre-visit questionnaire sent			
<input type="checkbox"/>		Pre-visit questionnaire returned			
<input type="checkbox"/>		Site visit completed			
<input type="checkbox"/>		Staff interviews completed			
<input type="checkbox"/>		Photography captured			
<input type="checkbox"/>		GPS points logged			
<input type="checkbox"/>	Content Creation	Recordings transcribed			
<input type="checkbox"/>		Stories drafted			
<input type="checkbox"/>		Photos edited			
<input type="checkbox"/>		Audio produced (if applicable)			
<input type="checkbox"/>	Map Build	Map built with all story points			
<input type="checkbox"/>		GPS triggers configured			
<input type="checkbox"/>		Device testing complete			
<input type="checkbox"/>	Review	Preview shared with client			
<input type="checkbox"/>		Client feedback received (R1)			
<input type="checkbox"/>		Revisions applied			
<input type="checkbox"/>		Client feedback received (R2)			
<input type="checkbox"/>		Final sign-off			
<input type="checkbox"/>	Launch	QR codes / print materials prepared			
<input type="checkbox"/>		Staff briefing delivered			
<input type="checkbox"/>		Map live			
<input type="checkbox"/>		Final payment received (50%)			
<input type="checkbox"/>	Post-Launch	2-week check-in			

✓	PHASE	TASK	TARGET	DONE	NOTES
<input type="checkbox"/>		1-month review			
<input type="checkbox"/>		First seasonal refresh			

CLIENT CONTACT [Name] · [Email] · [Phone]	BRAMBLE LEAD [Name] · [Email] · [Phone]
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