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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Task number | Planned action | Planned outcome | | | | Time estimated | | Target completion date | | | Criterion |
| 1 |  |  | | | |  | |  | | |  |
| 2 |  |  | | | |  | |  | | |  |
| 3 |  |  | | | |  | |  | | |  |
| 4 |  |  | | | |  | |  | | |  |
| 5 |  |  | | | |  | |  | | |  |
| 6 |  |  | | | |  | |  | | |  |
| 7 |  |  | | | |  | |  | | |  |
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| 11 |  |  | | | |  | |  | | |  |
| 12 |  |  | | | |  | |  | | |  |
| 13 |  |  | | | |  | |  | | |  |
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