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1			<b>Color Code</b>	<b>0 days</b>	<b>Thu 10/3/24</b>	<b>Thu 10/3/24</b>	
2			<b>Not started</b>				
3			<b>New added task</b>				
4			<b>Completed</b>				
5			<b>In progress</b>				
6			<b>Issue</b>				
7			<b>Milestones</b>				
8			<b>Project: SOPs &amp; PM frameworks Development</b>	<b>43 days</b>	<b>Wed 9/18/24</b>	<b>Fri 11/15/24</b>	
9	✓		<b>1. Project Planning and Initiation</b>	<b>56 hrs</b>	<b>Wed 9/18/24</b>	<b>Thu 9/26/24</b>	
10	✓		<b>Stakeholders</b>	<b>8 hrs</b>	<b>Wed 9/18/24</b>	<b>Wed 9/18/24</b>	
11	✓		<b>Gather Requirements</b>	<b>8 hrs</b>	<b>Thu 9/19/24</b>	<b>Thu 9/19/24</b>	10
12	✓		<b>Develop Project Charter</b>	<b>16 hrs</b>	<b>Fri 9/20/24</b>	<b>Mon 9/23/24</b>	11
13	✓		<b>Define Project Scope</b>	<b>24 hrs</b>	<b>Tue 9/24/24</b>	<b>Thu 9/26/24</b>	12
14			<b>2. PM Framework Development</b>	<b>144 hrs</b>	<b>Fri 9/27/24</b>	<b>Tue 10/22/24</b>	9
15	✓		<b>SOPs Creation</b>	<b>48 hrs</b>	<b>Fri 9/27/24</b>	<b>Fri 10/4/24</b>	9
16	✓		<b>DevSecOps Integration in PM Processes</b>	<b>32 hrs</b>	<b>Fri 9/27/24</b>	<b>Wed 10/2/24</b>	9
17			<b>Develop Forms, cheklits, Guidelines and Templates</b>	<b>8 hrs</b>	<b>Mon 10/7/24</b>	<b>Mon 10/7/24</b>	15
18			<b>Cloud-Native Architecture Intragratin in PM Processes</b>	<b>28 hrs</b>	<b>Thu 10/3/24</b>	<b>Tue 10/8/24</b>	16
19			<b>AI/ML Integration in PM Processes</b>	<b>28 hrs</b>	<b>Tue 10/8/24</b>	<b>Fri 10/11/24</b>	18
20			<b>3. Process SOPs and Documentations</b>	<b>88 hrs</b>	<b>Tue 10/8/24</b>	<b>Tue 10/22/24</b>	9

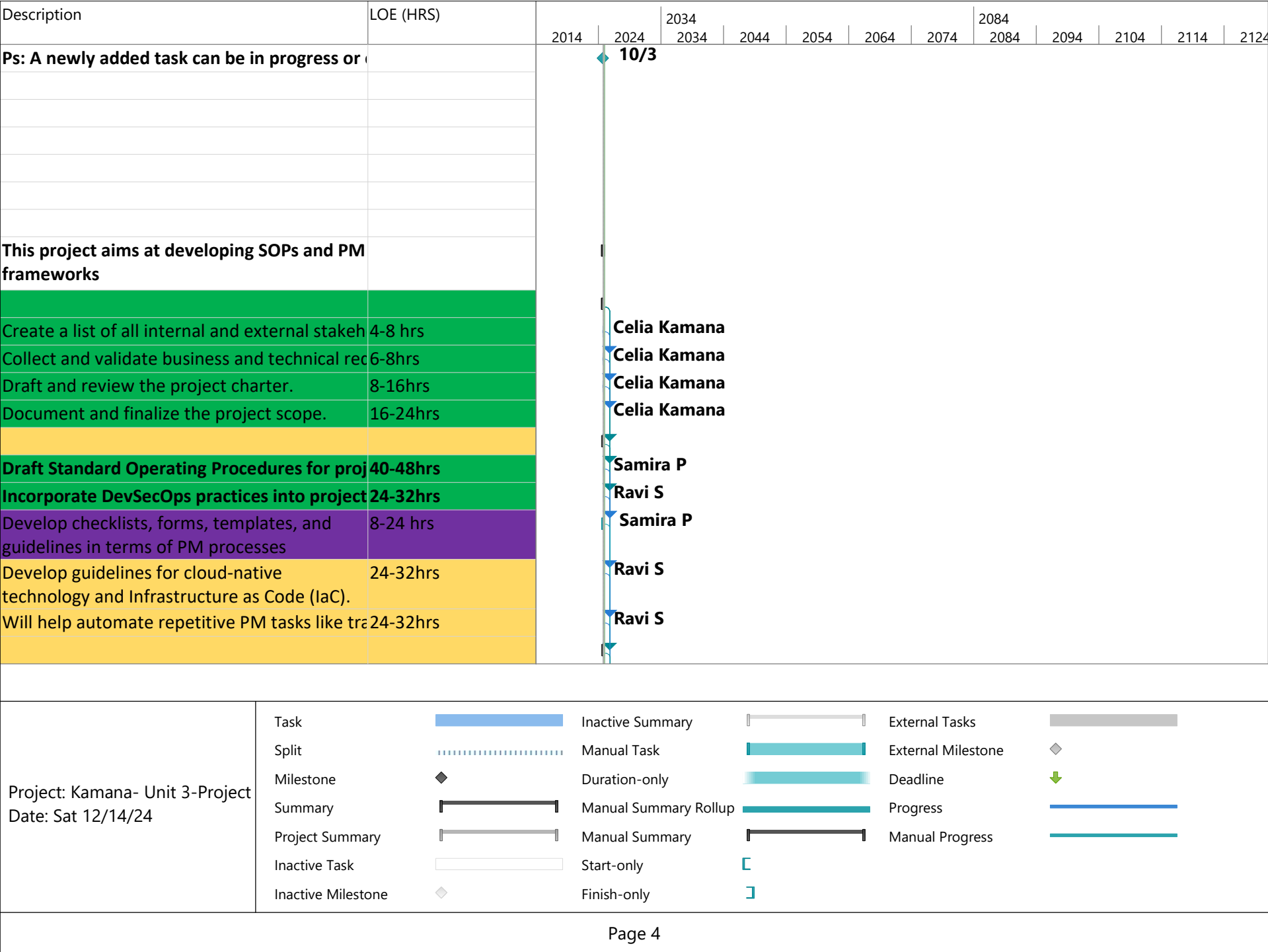
Project: Kamana- Unit 3-Project Date: Sat 12/14/24	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

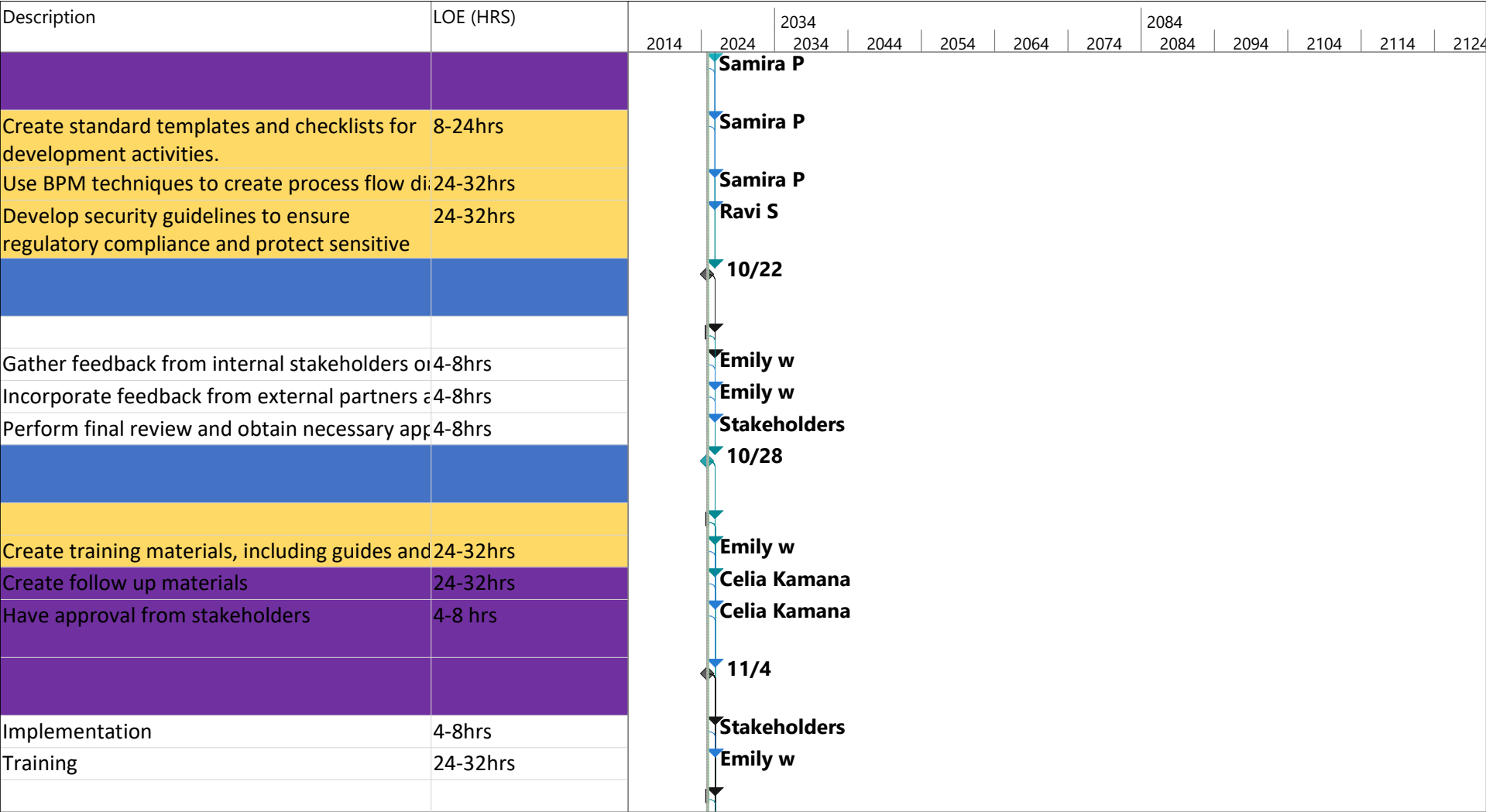
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
21			SOPs creation (includes intergration of cloud Architecture & AI/ML)	40 hrs	Tue 10/8/24	Mon 10/14/24	17
22			Develop Forms, Cheklists, Guidelines and Templates	24 hrs	Tue 10/15/24	Thu 10/17/24	21
23			Process Flow Diagrams	24 hrs	Fri 10/18/24	Tue 10/22/24	22
24			Additional documents i.e.Compliance and Security Documentation	32 hrs	Mon 10/14/24	Thu 10/17/24	19
25			Milestone: Documents development completion	0 days	Tue 10/22/24	Tue 10/22/24	14,20
26			4. Review and Feedback	24 hrs	Wed 10/23/24	Fri 10/25/24	25
27			Internal Review	8 hrs	Wed 10/23/24	Wed 10/23/24	25
28			Stakeholder Feedback	8 hrs	Thu 10/24/24	Thu 10/24/24	27
29			Final Review and Approval	8 hrs	Fri 10/25/24	Fri 10/25/24	28
30			Milestone: Documents reviewed and Approved	0 days	Mon 10/28/24	Mon 10/28/24	26
31			5. Training and Implementation	80 hrs	Tue 10/29/24	Mon 11/11/24	30
32			Develop Training Materials	32 hrs	Tue 10/29/24	Fri 11/1/24	30
33			Develop follow-up Materials	32 hrs	Tue 10/29/24	Fri 11/1/24	30
34			Training and Follow-up documents Approval	8 hrs	Mon 11/4/24	Mon 11/4/24	32,33
35			Milestone: Training and Follow up Documents reviewed and Approved	0 days	Mon 11/4/24	Mon 11/4/24	34
36			Implement PM Framework	8 hrs	Tue 11/5/24	Tue 11/5/24	35
37			Conduct Training Session	32 hrs	Wed 11/6/24	Mon 11/11/24	36
38			6. Monitoring and Maintenance	56 hrs	Tue 11/5/24	Wed 11/13/24	35

Project: Kamana- Unit 3-Project Date: Sat 12/14/24	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
39			<b>Setting up Tracking Mechanisms</b>	<b>24 hrs</b>	<b>Tue 11/5/24</b>	<b>Thu 11/7/24</b>	<b>35</b>
40			<b>Monitor Framework Adoption</b>	8 hrs	Tue 11/12/24	Tue 11/12/24	31
41			<b>Regular Updates</b>	4 hrs	Wed 11/13/24	Wed 11/13/24	40
42			<b>Continuous Improvement</b>	4 hrs	Wed 11/13/24	Wed 11/13/24	41
43			<b>Milestone: Full Project completion</b>	<b>0 days</b>	<b>Wed 11/13/24</b>	<b>Wed 11/13/24</b>	<b>31,38</b>
44			<b>7. Archiving and Project Closure</b>	<b>48 hrs</b>	<b>Fri 11/8/24</b>	<b>Fri 11/15/24</b>	<b>35</b>
45			<b>Set Up Project Library</b>	32 hrs	Fri 11/8/24	Wed 11/13/24	35,39
46			<b>Post-Project Review</b>	8 hrs	Thu 11/14/24	Thu 11/14/24	45
47			<b>Project Closing Party</b>	2 hrs	Fri 11/15/24	Fri 11/15/24	

Project: Kamana- Unit 3-Project Date: Sat 12/14/24	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			





Project: Kamana- Unit 3-Project  
Date: Sat 12/14/24

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

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Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

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Description	LOE (HRS)	2014	2024	2034	2044	2054	2064	2074	2084	2094	2104	2114	2124
set up tracking mechanism for monitoring after	8-24hrs		<div> <div></div> <div>Celia Kamana</div> </div>										
Set up systems to monitor the adoption of new	4-8hrs		<div> <div></div> <div>Emily w,Ravi S,Stakeholders,Samira P</div> </div>										
Establish a routine for minimal updates to the	4-8hrs		<div> <div></div> <div>Emily w,Ravi S,Stakeholders,Samira P</div> </div>										
Implement feedback loop for simple process in	4-8hrs		<div> <div></div> <div>Emily w,Ravi S,Samira P,Stakeholders</div> </div>										
			<div> <div></div> <div>11/13</div> </div>										
			<div> <div></div> <div></div> </div>										
Archive all templates, guidelines, and SOPs in	4-8hrs		<div> <div></div> <div>Celia Kamana</div> </div>										
Conduct a final review and retrospective of the	4-8hrs		<div> <div></div> <div>Celia Kamana</div> </div>										
End of project get together			<div> <div></div> <div>Celia Kamana,Emily w,Ravi S,Samira P,Stakeholders</div> </div>										

Project: Kamana- Unit 3-Project Date: Sat 12/14/24	Task	<div></div>	Inactive Summary	<div></div>	External Tasks	<div></div>
	Split	<div></div>	Manual Task	<div></div>	External Milestone	<div></div>
	Milestone	<div></div>	Duration-only	<div></div>	Deadline	<div></div>
	Summary	<div></div>	Manual Summary Rollup	<div></div>	Progress	<div></div>
	Project Summary	<div></div>	Manual Summary	<div></div>	Manual Progress	<div></div>
	Inactive Task	<div></div>	Start-only	<div></div>		
	Inactive Milestone	<div></div>	Finish-only	<div></div>		