



















































































ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
1			Project: SOPs & PM frameworks Development	43 days	Wed 9/18/24	Fri 11/15/24	
2			1. Project Planning and Initiation	56 hrs	Wed 9/18/24	Thu 9/26/24	
3			Stakeholders	8 hrs	Wed 9/18/24	Wed 9/18/24	
4			Gather Requirements	8 hrs	Thu 9/19/24	Thu 9/19/24	3
5			Develop Project Charter	16 hrs	Fri 9/20/24	Mon 9/23/24	4
6			Define Project Scope	24 hrs	Tue 9/24/24	Thu 9/26/24	5
7			2. PM Framework Development	144 hrs	Fri 9/27/24	Tue 10/22/24	2
8			SOP Creation	48 hrs	Fri 9/27/24	Fri 10/4/24	2
9			DevSecOps Integration	32 hrs	Fri 9/27/24	Wed 10/2/24	2
10			Cloud-Native Architecture Guidelines	32 hrs	Thu 10/3/24	Tue 10/8/24	9
11			AI/ML Integration in PM Processes	32 hrs	Wed 10/9/24	Mon 10/14/24	10
12			3. Process Documentation	92 hrs	Mon 10/7/24	Tue 10/22/24	2
13			Develop Forms and Templates	32 hrs	Mon 10/7/24	Thu 10/10/24	8
14			Process Flow Diagrams	32 hrs	Fri 10/11/24	Wed 10/16/24	13
15			Compliance and Security Documentation	32 hrs	Tue 10/15/24	Fri 10/18/24	11
16			Milestone: Documents development completion	0 days	Wed 10/23/24	Wed 10/23/24	7,12
17			4. Review and Feedback	24 hrs	Wed 10/23/24	Fri 10/25/24	16
18			Internal Review	8 hrs	Wed 10/23/24	Wed 10/23/24	16
19			Stakeholder Feedback	8 hrs	Thu 10/24/24	Thu 10/24/24	18
20			Final Review and Approval	8 hrs	Fri 10/25/24	Fri 10/25/24	19
21			Milestone: Documents reviewed and Approved	0 days	Mon 10/28/24	Mon 10/28/24	17

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
22			5. Training and Implementation	72 hrs	Mon 10/28/24	Thu 11/7/24	21
23			Develop Training Materials	32 hrs	Mon 10/28/24	Thu 10/31/24	21
24			Conduct Training Session	32 hrs	Fri 11/1/24	Wed 11/6/24	23
25			Implement PM Framework	8 hrs	Thu 11/7/24	Thu 11/7/24	24
26			6. Monitoring and Maintenance	264 hrs	Fri 9/27/24	Tue 11/12/24	2
27			Setting up Tracking Mechanisms	24 hrs	Fri 9/27/24	Tue 10/1/24	2
28			Monitor Framework Adoption	8 hrs	Fri 11/8/24	Fri 11/8/24	22
29			Regular Updates	8 hrs	Mon 11/11/24	Mon 11/11/24	28
30			Continuous Improvement	8 hrs	Tue 11/12/24	Tue 11/12/24	29
31			Milestone: Training and Implementation completion	0 days	Wed 11/13/24	Wed 11/13/24	22,26
32			7. Archiving and Project Closure	24 hrs	Wed 11/13/24	Fri 11/15/24	22
33			Set Up Project Library	8 hrs	Wed 11/13/24	Wed 11/13/24	22
34			Post-Project Review	8 hrs	Thu 11/14/24	Thu 11/14/24	33
35			Project Closing Party	2 hrs	Fri 11/15/24	Fri 11/15/24	34

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			

Description	LOE (HRS)		2034 01 02 03 04 05 06 07 08 09 10 11 12 13 14	2084	2134
This project aims at developing SOPs and PM frameworks					
Create a list of all internal and external stakeholders.	4-8 hrs				
Collect and validate business and technical requirements.	6-8hrs				
Draft and review the project charter.	8-16hrs				
Document and finalize the project scope.	16-24hrs				
Draft Standard Operating Procedures for projects.	40-48hrs				
Incorporate DevSecOps practices into project lifecycle.	24-32hrs				
Develop guidelines for cloud-native technologies.	24-32hrs				
Will help automate repetitive PM tasks like tracking progress.	24-32hrs				
Create standard templates and checklists for Project Management.	24-32hrs				
Use BPM techniques to create process flow diagrams.	24-32hrs				
Develop security guidelines to ensure regulatory compliance.	24-32hrs				
Gather feedback from internal stakeholders on proposed changes.	4-8hrs				
Incorporate feedback from external partners as needed.	4-8hrs				
Perform final review and obtain necessary approvals.	4-8hrs				

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

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

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)	203420842134 0102030405060708091011121314													
Create training materials, including guides and	24-32hrs														
	24-32hrs														
	4-8hrs														
set up tracking mechanism for monitoring after	8-24hrs														
Set up systems to monitor the adoption of new	4-8hrs														
Establish a routine for minimal updates to the	4-8hrs														
Implement feedback loop for simple process in	4-8hrs														
Archive all templates, guidelines, and SOPs in a	4-8hrs														
Conduct a final review and retrospective of the	4-8hrs														
End of project get together															

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	