



ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
1			Project Planning and Initiation	56 hrs	Wed 9/18/24	Thu 9/26/24	
2			Stakeholders	8 hrs	Wed 9/18/24	Wed 9/18/24	
3			Gather Requirements	8 hrs	Thu 9/19/24	Thu 9/19/24	2
4			Develop Project Charter	16 hrs	Fri 9/20/24	Mon 9/23/24	2,3
5			Define Project Scope	24 hrs	Tue 9/24/24	Thu 9/26/24	2,3,4
6			PM Framework Development	144 hrs	Fri 9/27/24	Tue 10/22/24	1
7			SOP Creation	48 hrs	Fri 9/27/24	Fri 10/4/24	1
8			DevSecOps Integration	32 hrs	Fri 9/27/24	Wed 10/2/24	1
9			Cloud-Native Architecture Guidelines	32 hrs	Thu 10/3/24	Tue 10/8/24	8
10			AI/ML Integration in PM Processes	32 hrs	Wed 10/9/24	Mon 10/14/24	9
11			Process Documentation	92 hrs	Mon 10/7/24	Tue 10/22/24	1
12			Develop Forms and Templates	32 hrs	Mon 10/7/24	Thu 10/10/24	7
13			Process Flow Diagrams	32 hrs	Fri 10/11/24	Wed 10/16/24	12
14			Compliance and Security Documentation	32 hrs	Tue 10/15/24	Fri 10/18/24	10
15			Review and Feedback	24 hrs	Wed 10/23/24	Fri 10/25/24	6,11
16			Internal Review	8 hrs	Wed 10/23/24	Wed 10/23/24	6,11
17			Stakeholder Feedback	8 hrs	Thu 10/24/24	Thu 10/24/24	16
18			Final Review and Approval	8 hrs	Fri 10/25/24	Fri 10/25/24	17
19			Training and Implementation	72 hrs	Mon 10/28/24	Thu 11/7/24	15
20			Develop Training Materials	32 hrs	Mon 10/28/24	Thu 10/31/24	15
21			Conduct Training Session	32 hrs	Fri 11/1/24	Wed 11/6/24	20
22			Implement PM Framework	8 hrs	Thu 11/7/24	Thu 11/7/24	21
23			6. Monitoring and Maintenance	24 hrs	Fri 11/8/24	Tue 11/12/24	19
24			Monitor Framework Adoption	8 hrs	Fri 11/8/24	Fri 11/8/24	19
25			Regular Updates	8 hrs	Mon 11/11/24	Mon 11/11/24	24
26			Continuous Improvement	8 hrs	Tue 11/12/24	Tue 11/12/24	25
27			7. Archiving and Project Closure	24 hrs	Wed 11/13/24	Fri 11/15/24	23
28			Set Up Project Library	8 hrs	Wed 11/13/24	Wed 11/13/24	23
29			Post-Project Review	8 hrs	Thu 11/14/24	Thu 11/14/24	28
30			Project Closing Party	2 hrs	Fri 11/15/24	Fri 11/15/24	29

Description	LOE (HRS)	Resource Initials	Author of Item for follow up question
			C
Create a list of all internal and external stakeholders	4-8 hrs	C	C
Collect and validate business and technical requirements	6-8hrs	C	C
Draft and review the project charter.	8-16hrs	C	C
Document and finalize the project scope.	16-24hrs	C	C
			S,R
Draft Standard Operating Procedures for project	40-48hrs	S	S
Incorporate DevSecOps practices into project	24-32hrs	R	R
Develop guidelines for cloud-native technology	24-32hrs	R	R
Will help automate repetitive PM tasks like tracking	24-32hrs	R	R
			S,R
Create standard templates and checklists for project	24-32hrs	S	S
Use BPM techniques to create process flow diagrams	24-32hrs	S	S
Develop security guidelines to ensure regulatory compliance	24-32hrs	R	R
			C,E
Gather feedback from internal stakeholders on project	4-8hrs	E	E
Incorporate feedback from external partners as needed	4-8hrs	E	E
Perform final review and obtain necessary approvals	4-8hrs	C	C
			E
Create training materials, including guides and videos	24-32hrs	E	E
	24-32hrs	E	E
	4-8hrs	E	E
			C,E
Set up systems to monitor the adoption of new processes	4-8hrs	C	C
Establish a routine for minimal updates to the project	4-8hrs	E	E
Implement feedback loop for simple process improvements	4-8hrs	E	E
			C,E,R,S
Archive all templates, guidelines, and SOPs in a central location	4-8hrs	E,C	E,C
Conduct a final review and retrospective of the project	4-8hrs	C	C
End of project get together		C,E,R,S	C,E,R,S