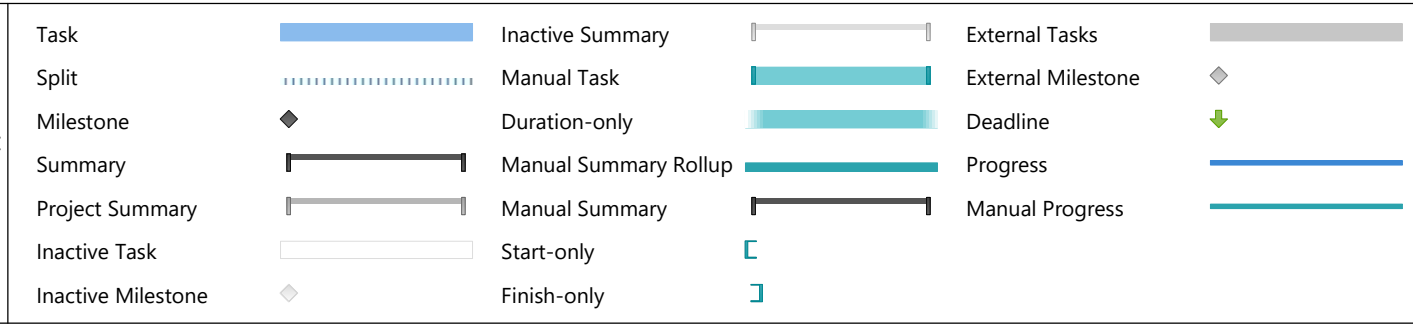
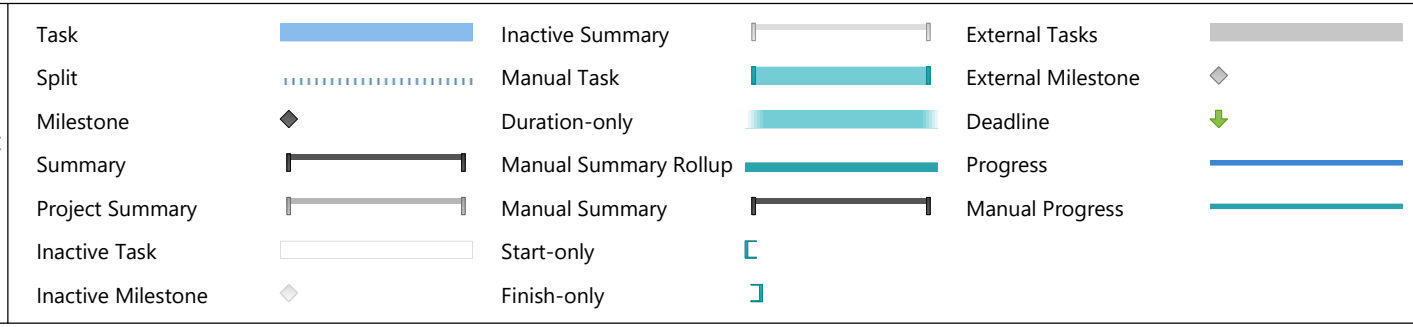
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1		**Color Code**	**0 days**	**Thu 10/3/24**	**Thu 10/3/24**	
2		**Not started**				
3		**New added task**				
4		**Completed**				
5		**In progress**				
6		**Issue**				
7		**Milestones**				
8		**Project: SOPs & PM frameworks Development**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

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



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

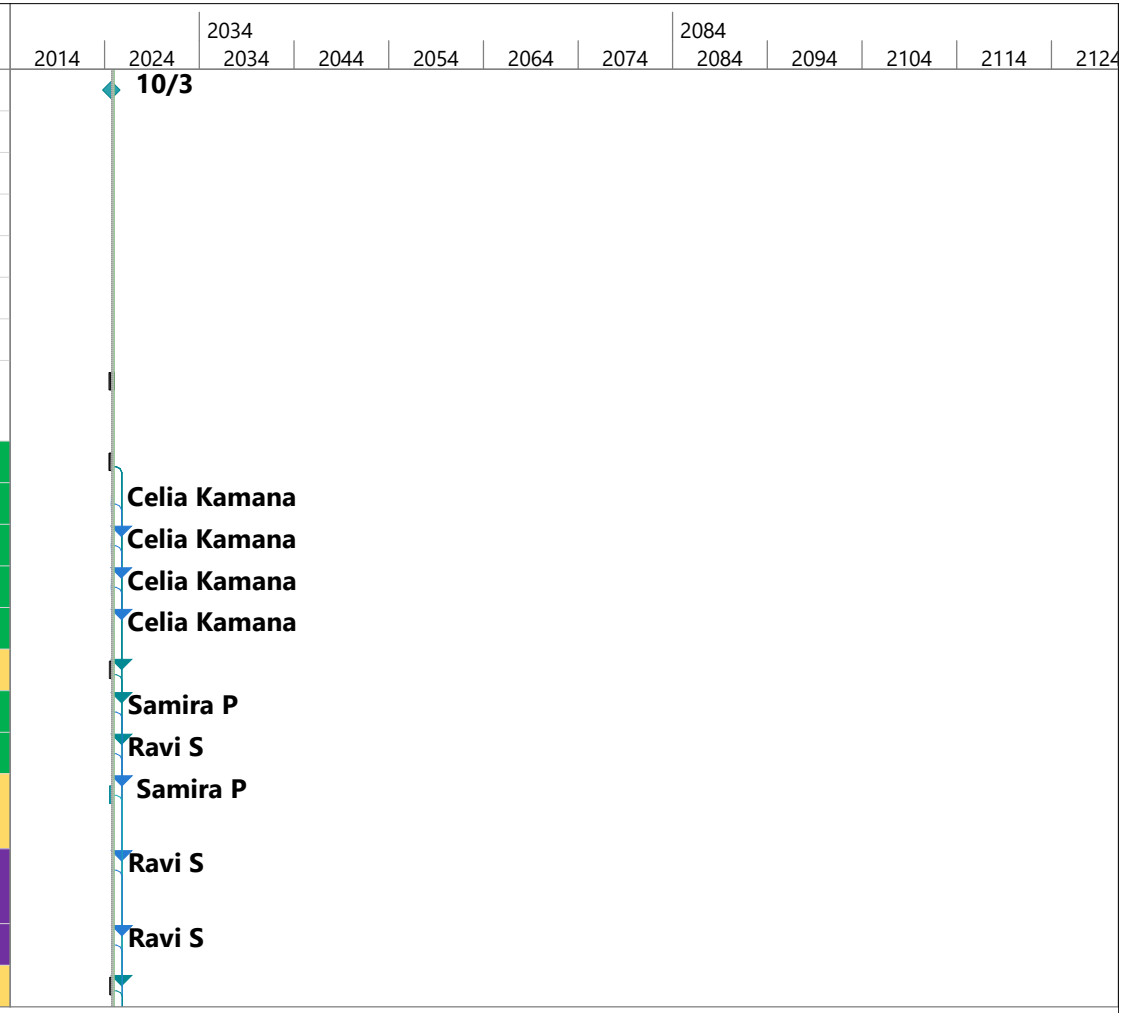


ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
39		**Setting up Tracking Mechanisms**	**24 hrs**	**Tue 11/5/24**	**Thu 11/7/24**	**35**
40		**Monitor Framework Adoption**	8 hrs	Tue 11/12/24	Tue 11/12/24	31
41		**Regular Updates**	4 hrs	Wed 11/13/24	Wed 11/13/24	40
42		**Continuous Improvement**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

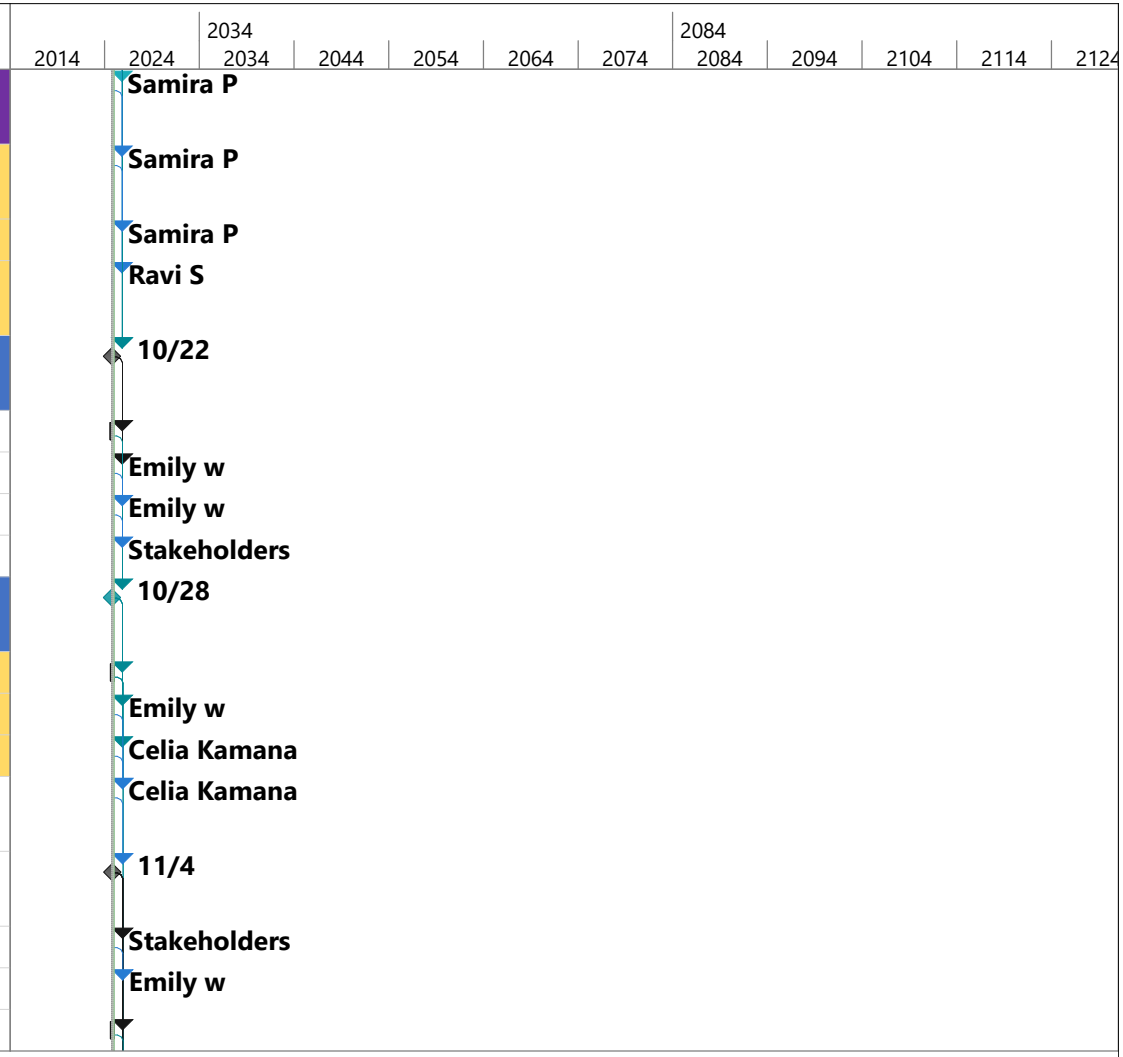
Description	LOE (HRS)
Ps: A newly added task can be in progress or	
This project aims at developing SOPs and PM frameworks	
Create a list of all internal and external stakeh	4-8 hrs
Collect and validate business and technical rec	6-8hrs
Draft and review the project charter.	8-16hrs
Document and finalize the project scope.	16-24hrs
Draft Standard Operating Procedures for proj	**40-48hrs**
Incorporate DevSecOps practices into project	**24-32hrs**
Develop checklists, forms, templates, and guidelines in terms of PM processes	8-24 hrs
Develop guidelines for cloud-native technology and Infrastructure as Code (IaC).	24-32hrs
Will help automate repetitive PM tasks like tra	24-32hrs



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	

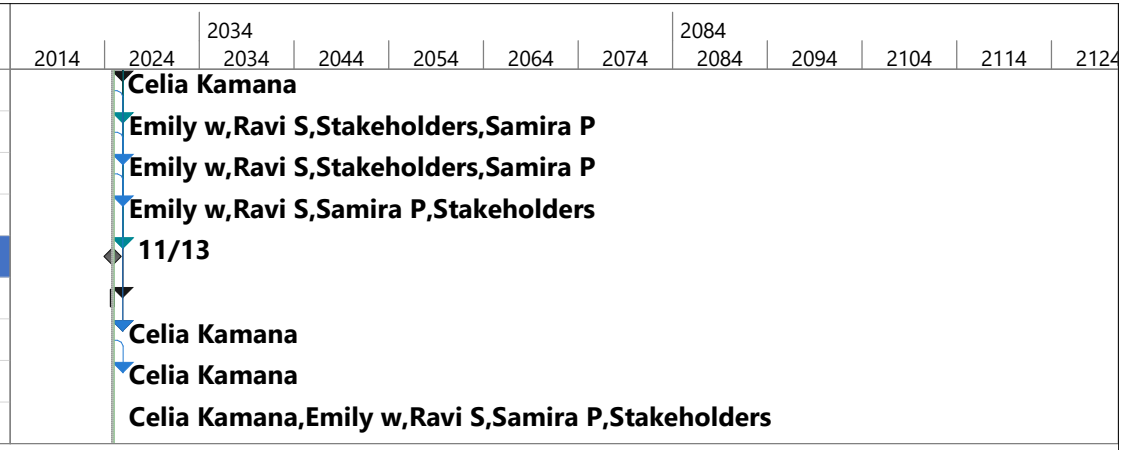
Description	LOE (HRS)
Create standard templates and checklists for development activities.	8-24hrs
Use BPM techniques to create process flow di	24-32hrs
Develop security guidelines to ensure regulatory compliance and protect sensitive	24-32hrs
Gather feedback from internal stakeholders o	4-8hrs
Incorporate feedback from external partners a	4-8hrs
Perform final review and obtain necessary app	4-8hrs
Create training materials, including guides and	24-32hrs
Create follow up materials	24-32hrs
Have approval from stakeholders	4-8 hrs
Implementation	4-8hrs
Training	24-32hrs



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)
set up tracking mechanism for monitering afte	8-24hrs
Set up systems to monitor the adoption of nev	4-8hrs
Establish a routine for minimal updates to the	4-8hrs
Implement feedback loop for simple process i	4-8hrs
Archive all templates, guidelines, and SOPs in a	4-8hrs
Conduct a final review and retrospective of th	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	