

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	✓	🌟	Process Flow Diagram	16 hrs	Fri 9/27/24	Mon 9/30/24	9
16	✓	➡️	SOPs Creation	48 hrs	Fri 9/27/24	Fri 10/4/24	15,9
17	✓	➡️	DevSecOps Integration in PM Processes	32 hrs	Fri 9/27/24	Wed 10/2/24	9
18	✓	🌟	Develop Forms, cheklits, Guidelines and Templates	8 hrs	Mon 10/7/24	Mon 10/7/24	16
19	✓	➡️	Cloud-Native Architecture Intragration in PM Processes	28 hrs	Thu 10/3/24	Tue 10/8/24	17
20	✓	➡️	AI/ML Integration in PM Processes	28 hrs	Tue 10/8/24	Fri 10/11/24	19
21	✓	🌟	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

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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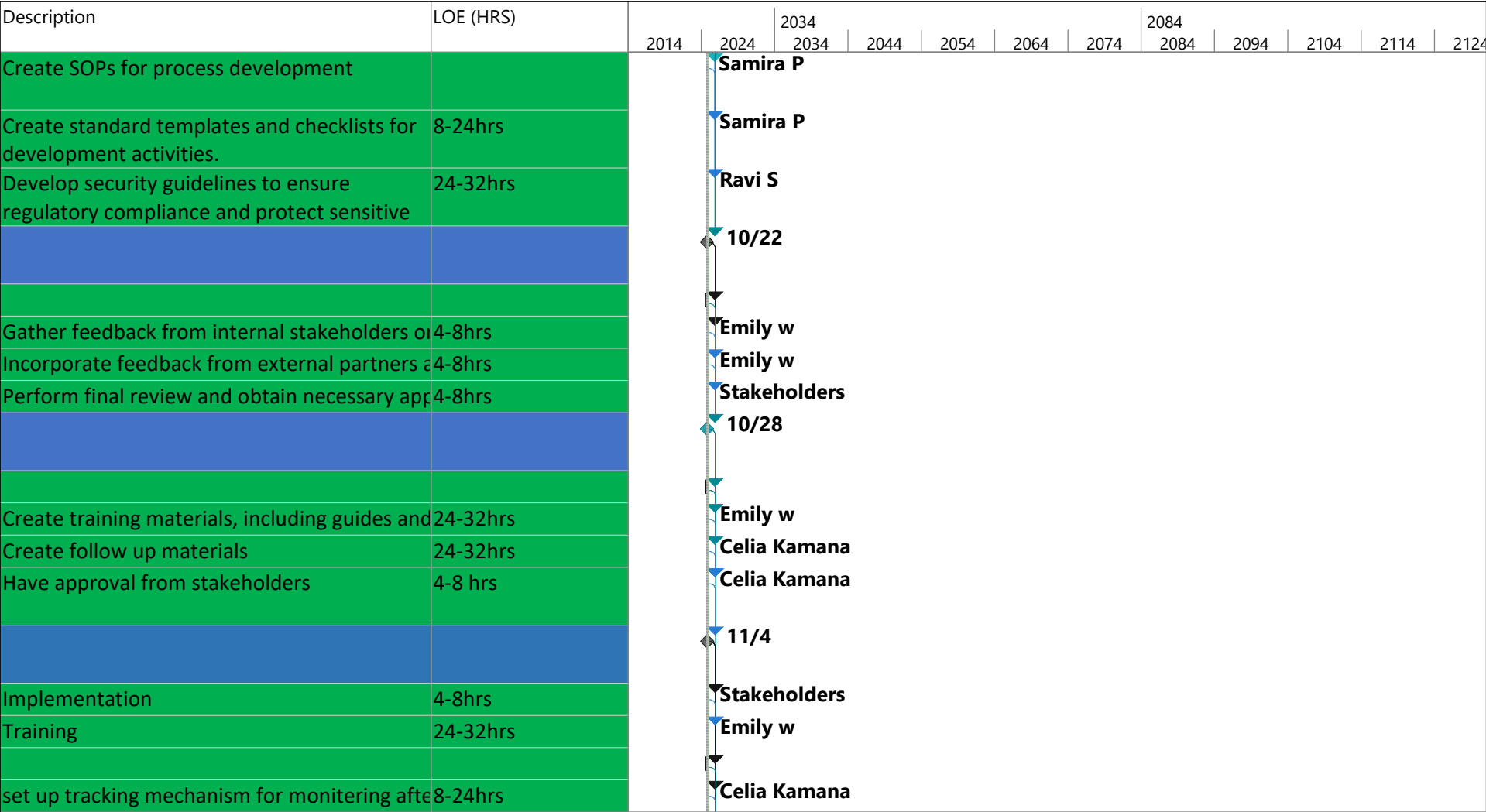
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
22			SOPs creation (includes intergration of cloud Architecture & AI/ML)	40 hrs	Tue 10/8/24	Mon 10/14/24	18
23			Develop Forms, Cheklists, Guidelines and Templates	24 hrs	Tue 10/15/24	Thu 10/17/24	22
24			Additional documents i.e.Compliance and Security Documentation	32 hrs	Mon 10/14/24	Thu 10/17/24	20
25			Milestone: Documents development completion	0 days	Tue 10/22/24	Tue 10/22/24	14,21
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
39			Setting up Tracking Mechanisms	24 hrs	Tue 11/5/24	Thu 11/7/24	35

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

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
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	

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Description	LOE (HRS)	2014	2024	2034	2044	2054	2064	2074	2084	2094	2104	2114	2124
Ps: A newly added task can be in progress or completed.			10/3										
This project aims at developing SOPs and PM frameworks													
Create a list of all internal and external stakeholders	4-8 hrs			Celia Kamana									
Collect and validate business and technical requirements	6-8hrs			Celia Kamana									
Draft and review the project charter.	8-16hrs			Celia Kamana									
Document and finalize the project scope.	16-24hrs			Celia Kamana									
Use BPM techniques to create process flow diagrams	24-32hrs			Celia Kamana									
Draft Standard Operating Procedures for project management	40-48hrs			Samira P									
Incorporate DevSecOps practices into project management	24-32hrs			Ravi S									
Develop checklists, forms, templates, and guidelines in terms of PM processes	8-24 hrs			Samira P									
Develop guidelines for cloud-native technology and Infrastructure as Code (IaC).	24-32hrs			Ravi S									
Will help automate repetitive PM tasks like tracking	24-32hrs			Ravi S									
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External Tasks



















External Milestone

Deadline

Progress

Manual Progress

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

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