

Software for Mars (Pty) Ltd planned and actual onsite schedule

Week 15		Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Week								
		Saturday	Saturday	Sunday	Sunday	Monday	Monday	Tuesday	Tuesday	Wednesday	Wednesday	Thursday	Thursday	Friday	Friday									
GMT+8	GMT+2	10-Apr	10-Apr	11-Apr	11-Apr	12-Apr	12-Apr	13-Apr	13-Apr	14-Apr	14-Apr	15-Apr	15-Apr	16-Apr	16-Apr	GMT+8	GMT+2							
10:00	04:00	Document Review		Document Review		Team meeting		Team meeting		Team meeting		Team meeting		Team meeting		10:00	04:00							
10:30	04:30					[1] Sponsor		[4] Engineering		[6] Process management		[8] Process quality assurance		[10] Preliminary findings		10:30	04:30							
11:00	05:00					[2] Opening meeting		Lunch		Lunch		Verification		[11] Preliminary findings		11:00	05:00							
11:30	05:30					Lunch										Lunch	Follow-up OR drafting Preliminary Report	[12] Final findings and performance report	11:30	05:30				
12:00	06:00																		[3] Project management	[4] Engineering	[6] Process management	Obtain signatures, debriefing, lessons learned, and feedback to ISACA.	12:00	06:00
12:30	06:30																						12:30	06:30
13:00	07:00					[3] Project management		[4] Engineering		[6] Process management		Practice ratings and Draft preliminary findings		Conclude ratings and performance report		13:00	07:00							
13:30	07:30															13:30	07:30							
14:00	08:00															14:00	08:00							
14:30	08:30															14:30	08:30							
15:00	09:00					15:00		09:00																
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17:00	11:00					17:00		11:00																
17:30	11:30	17:30	11:30																					
18:00	12:00	Verification, Status Check	Verification, Status Check	Buffer		Buffer		Buffer		Buffer		Buffer		18:00	12:00									
18:30	12:30	18:30	12:30											18:30	12:30									
19:00	13:00	Buffer		Buffer		Buffer		Buffer		Buffer		Buffer		19:00	13:00									
19:30	13:30													19:30	13:30									