

WBS Item	Work Item	Project Manager	Compliance Officer	UX Designer
1.1.1	Gather Req	S	P	
1.1.2	Gather Req	S	P	
1.2.1	Design UI			P
1.2.2	Define Backend Logic			
1.2.3	Create Database Schema			
2.1.1	Design Log	P		S
2.1.2	Create Pro	P		
2.2.1	Launch Soc	S		
2.2.2	Conduct C	P		
2.2.3	Build Healt	P		
3.1.1	Configure C	P		
3.1.2	Install Security Certificates			
3.2.1	Monitor Sys	P		
3.2.2	Perform Backup & Recovery			
4.1.1	Conduct POPIA Gap Analysis		P	
4.1.2	Complete HIPAA Compliance Checklist		P	
4.2.1	Draft Term	P	S	
4.2.2	Prepare Pa	P	P	
5.1.1	Mitigate Te	P		
5.1.2	Address De	P	S	
5.2.1	Provide Em	P	S	
5.2.2	Cover Une	P	S	

Backend Developer

Database Administrator

Marketing Lead

Security Engineer

QA Tester

P	P	P P P S		S
				S
				S
S	P		P	S
	P		S	S
	P		S	
P	S		S	S
				P

Legal Advisor

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