

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 Proj P			
2.2.1	Launch Soc S			
2.2.2	Conduct Cr P			
2.2.3	Build Healt P		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	S
				S
				S
S	P		P	S
			S	S
P	S		S	S
			P	

Legal Advisor

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