

Appendix E

Milestone List

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Milestone List				
Project: Business Process Mapping			Date: 20 March 2020	
Milestone No.	Milestone	Mandatory/Optional	Completion Date	Verification
001	Project File Initiation	Mandatory	13 March 2020	Project Sponsor
002	Project Concept Planning	Mandatory	20 March 2020	Project Sponsor
003	Progress Report 20%	Mandatory	27 March 2020	Project Sponsor
004	Concept Designs	Mandatory	01 April 2020	Project Sponsor
005	Project Management Plan	Mandatory	17 April 2020	Project Sponsor
006	Progress Report 50%	Mandatory	17 April 2020	Project Sponsor
007	Finalise Concept Designs	Optional	21 April 2020	Project Sponsor
009	Progress Report 80%	Mandatory	24 April 2020	Project Sponsor
010	Tender & Design Defence	Mandatory	08 May 2020	Project Sponsor
011	Progress Report 100%	Mandatory	15 May 2020	Project Sponsor
012	Project File Closure	Mandatory	15 May 2020	Project Sponsor