**Milestone List**

**YouAnalytics**

**K.M.A.R.T. Consulting**

**123 YouStreet**

**St. Peters, MO 63376**

**July 8, 2023**

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| **Milestone List** | | | | |
| **Project: YouAnalytics** | | | **Date:** 06/20/2023 | |
| **Milestone No.** | **Milestone** | **Mandatory/Optional** | **Completion Date** | **Verification** |
| Definition Phase – Phase One | |  |  |  |
| 001 | Project Start | Mandatory | June 20, 2023 | Project Sponsor |
| 002 | Plan Ready | Mandatory | June 23, 2023 | Project Sponsor |
| 003 | Plan Presented | Mandatory | June 24, 2023 | Project Sponsor |
| Realization Phase – Phase Two | |  |  |  |
| 004 | Features finalized | Mandatory | July 7, 2023 | Project Sponsor |
| 005 | Front-End Presented | Mandatory | July 8, 2023 | Project Sponsor |
| Verification & Validation – Phase Three | |  |  |  |
| 006 | Design Freeze | Mandatory | July 21, 2023 | Project Sponsor |
| 007 | Prepare to Release | Mandatory | July 22, 2023 | Project Sponsor |
| 008 | Back-End Presented | Mandatory | July 22, 2023 | Project Sponsor |
| Delivery Phase – Phase Four | |  |  |  |
| 009 | Ready to Release | Mandatory | August 1, 2023 | Project Sponsor |
| 010 | Project Presented | Mandatory | August 3, 2023 | Project Sponsor |
| 011 | Project Complete | Mandatory | August 3, 2023 |  |