| Task | Type | Owner | Contributors | Date Last Updated | Date Due | Iteration | Current Version | Completed? |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Task Tracking | Document | Rich | Rich | 01/10/14 |  | Global | 1.0 | Open |
| Carer Questionnaire | Document | Charlotte | Charlotte | 23/9/14 | 23/9/14 | Global | 1.0 | Completed |
| Patient Questionnaire | Document | Charlotte | Charlotte | 23/9/14 | 23/9/14 | Global |  | Completed |
| Market Research | Document | Steve | Rich | 3/9/14 | 3/9/14 | Global | 1.0 | Completed |
| Questionnaire Documentation | Document | Charlotte | Charlotte | 6/10/14 | 28/9/14 | Global |  | Open |
| Target Audience Research | Document | Charlotte | Steve  Rich  Ben | 3/9/14 | 3/9/14 | Global | 2.0 | Completed |
| Why Android | Document | Charlotte | Charlotte | 7/8/14 | 7/8/14 | Global | 2.0 | Completed |
| Iteration Coversheet | Document | Charlotte | Charlotte | 23/9/14 | 23/9/14 | Global | 1.0 | Completed |
| Meeting Template | Document | Charlotte | Charlotte | 30/9/14 | 23/9/14 | Global | 2.0 | Completed |
| Change Management | Document | Rich | Rich | 22/9/14 | 22/9/14 | Global | 1.1 | Completed |
| Purpose/Objectives | Document | Ben | Ben | 6/10/14 | 22/9/14 | Global | 1.0 |  |
| Stakeholder Analysis | Document | Rich | Rich | 22/9/14 | 22/9/14 | Global | 2.0 | Completed |
| Gantt Chart | Document | Charlotte &Steve | Charlotte &Steve | 6/10/14 |  | Global | 4.2 | Ongoing |
| Feasibility Study | Document | Charlotte | Charlotte | 29/10/14 | 22/9/14 | Global | 1.0 |  |
| Project Requirements | Document | Steve | Charlotte, Ben, Rich | 6/10/14 |  | Global | 3.0 | Completed |
| Network Diagrams | Document | Steve | Steve | 5/10/14 |  | Global | 2.0 | Ongoing |
| High Level Plan | Document | Steve | Charlotte, Ben, Rich | 22/9/14 | 22/9/14 | Global | 1.0 | Completed |
| Role Document | Document | Charlotte | Charlotte | 4/10/14 | 6/10/14 | Global | 1.0 | Completed |
| Logo Design | Document | Ben | Ben | 6/10/14 | 6/10/14 | Global | 1.0 | Completed |
| Android app design | Document | Ben | Ben | 6/10/14 | 6/10/14 | Global |  |  |
| Web app Design | Document | Ben | Ben | 6/10/14 | 6/10/14 | Global |  |  |
| Database design | Document | Rich | Rich | 6/10/14 | 6/10/14 | Global |  | Ongoing |
| Meeting mins | Document | Charlotte | Charlotte | 6/10/14 | 6/10/14 | Global |  | Ongoing |
| Legal Document | Document | Steve | Steve | 6/10/14 | 6/10/14 | Global | 1.0 | Completed |
| Risk Management Log | Document | Steve | Steve, Ben, Rich, Charlotte | 6/10/14 | 6/10/14 | Global | 1.1 | Ongoing |
| Rick Management Plan | Document | Steve | Steve | 6/10/14 | 6/10/14 | Global | 1.0 | Completed |
| QA document | Document | Ben | Ben | 6/10/14 | 6/10/14 | Global |  |  |
| QA cover sheet | Document | Ben | Ben | 6/10/14 | 6/10/14 | Global |  |  |
| Document cover sheet | Document | Ben | Ben | 6/10/14 | 6/10/14 | Global | 1.0 | Completed |
| Test cases template | Document | Steve | Steve | 6/10/14 | 6/10/14 | Global | 1.0 | Completed |
| Test case failure exceptions template | Document | Steve | Steve | 6/10/14 | 6/10/14 | Global | 1.0 | Completed |
| Test plan | Document | Steve | Steve | 6/10/14 | 6/10/14 | Global | 1.0 | Completed |
| Iteration 1 Design | Document | Ben | Ben |  |  | 1 |  |  |
| Risk Management Log | Document | Steve | Steve |  |  | Global | 1.1 |  |
| Risk Management Plan | Document | Steve | Steve |  |  | Global | 1.0 | Completed |
| Data Protection Act Adherence | Document | Steve | Steve |  |  | Global |  |  |
| Iteration Plan | Document | Charlotte | Charlotte |  |  | 1 |  |  |
| DB Design | Document | Rich | Rich | 04/10/14 |  | 1 | 1.0 | Open |
| Use Cases | Document | Rich | Rich | 01/10/14 |  | 1 | 1.0 | Completed |
| Test Cases | Document | Steve | Steve |  |  | 1 |  |  |
| Conceptual Data Model | Document | Rich | Rich |  |  | 1 |  |  |
| Logical Data Model | Document | Rich | Rich |  |  | 1 |  |  |
| Physical Data Model | Document | Rich | RIch |  |  | 1 |  |  |