| 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 |  |  | 0 |  | Completed |
| Patient Questionnaire | Document | Charlotte | Charlotte |  |  | 0 |  | Completed |
| Market Research | Document |  |  |  |  | 0 |  |  |
| Questionnaire Documentation | Document |  |  |  |  | 0 |  |  |
| Target Audience Research | Document | Steve | Steve  Rich |  |  | 0 |  |  |
| Why Android | Document | Charlotte | Charlotte |  |  | 0 |  |  |
| Iteration Coversheet | Document |  |  |  |  | 0 |  |  |
| Meeting Template | Document |  |  |  |  | 0 |  |  |
| Change Management | Document | Rich | Rich |  |  | 0 | 1.1 | Completed |
| Purpose/Objectives | Document |  |  |  |  | 0 |  |  |
| Stakeholder Analysis | Document | Rich | Rich |  |  | 0 | 2.0 | Completed |
| Gantt Chart | Document | Charlotte | Charlotte |  |  | 0 |  |  |
| High-level Plan | Document |  |  |  |  | 0 |  |  |
| General Design | Document | Ben |  |  |  | 0 |  |  |
| Iteration 1 Design | Document | Ben |  |  |  | 1 |  |  |
| Project Requirements | Document |  |  |  |  | 0 |  |  |
| Risk Management Log | Document | Steve | Steve |  |  | Global | 1.1 |  |
| Risk Management Plan | Document | Steve | Steve |  |  | 0 | 1.0 | Completed |
| Data Protection Act Adherence | Document | Steve | Steve |  |  | 0 |  |  |
| 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 |
| QA | Document |  |  |  |  | 0 |  |  |
| Test Cases | Document | Steve | Steve |  |  | 1 |  |  |
| Test Plan | Document | Steve | Steve | 01/10/14 |  | Global | 1.0 |  |
| Conceptual Data Model |  |  |  |  |  |  |  |  |
| Logical Data Model |  |  |  |  |  |  |  |  |
| Physical Data Model |  |  |  |  |  |  |  |  |