1	To search	Description Money	All teammates		During	Within 1		Not started	none	on Notes on Com% Cor	True
	for	Investing	teaminates	_	beginning		_			we need	
		into the			of project	yeur				find them.	
	IIIVESTOIS	project			or project					promotion	
		project								of the	
2	To buy	To assemble	All teammates	1	During	Within 1	1	Not started	none	qualitive	True
_	,	it and check	All teallillates	1	beginning		1	Not started	Hone	parts need	iiue
	smart	on its use			of project	month				to be	
	tapes	on its use			or project					bought just	
3	To	To get new	Promotional	2	During	Within	1	Not started	none	To find	True
	1	clients in	attempts	-		first	-	Not Started	Hone	companies	III
		order to start	accempts		of the	3months				that help in	
	a project for	making			project	Sinonuis				promotion	
	awarenes	_			totally					of the	
	s of public	money			totally					project	
4	<u> </u>	To improve	All members of		Till the	Within	1	Not started	none	To check for	True
7	feedback		the project		end of	completio	1	NOT STATED	none	malfunction	iide
	from	trie project	the project		project	n years				s in project	
	supervisor				project	ii years				s in project	
5	•	To avoid any	All members of		In the	In the	1	Not started	none	To have	True
1	along with	,	the project		beginning		•	1101 3101120		robust	
	governme		the project		ocgg	of the				regulation	
	nt	obstacies				project				requirement	
	restriction					project				s	
6	To	To secure	All members of		Till the	Within	3	Not started	none	To have	True
		that project	the project		end of	completio	•	started	Horic	good results	1100
		is feasible	ine project		project	n years				8000103010	
7	To test	To check for	All members of			At the end	2	Not started	none	To have	True
ľ		malfunction	the project		of the	of the	_			execution	
	p. oject	s	ine project		project	project				part	
		-			project	project				completed	
										and meet	
										regiurement	
										s of public	
8										2 31 poone	
10											

High Level Project Status

Date

GOAL

To make water consumption more manageable

PROJECT OBJECTIVES

- To decrease unnecessary water loss
- To impose taxes for an excess use of water
- To make changes in policies of water use
- To control water levels used per square in the country
- To make water accessible in all part of the country by regulating excess use in other parts
- To solve water-related problems (public mindset of reuse of the water, water pollution and so on.)
- To make water changes from hot to cold and vice versa much faster
- To integrate a new type of technologies into water systems (motion detectors and others)
- To transfer to reusability of the water gradually
- To create automatic system of the control of water
- To set requirements for restaurants and other places aimed at proper using of water
- To monitor water levels at all rates across country

PROJECT STATUS

The execution of the project is not started yet.

	Least Adjustable	Moderately Adjustable	Most Adjustable	Discussion
Scope			V	As it needs just a new type of tap created that controls water levels used, temperature, pressure, volume, state changes and contamination levels.
Schedule		V		Other than creating it, it needs to be promoted gradually across country that might require us financing from others as well as testing it on the public for the first time.
Budget	√			Production itself might take a huge amount of money from us, and not all people will pay for the project that is not yes initiated across the country.

PROJECT SCHEDULE/MILESTONES

Level	WBS Code	Element Name
1	1	Water loss & waste consumption management
2	1.1	Initiation
3	1.1.1	Evaluation & Recommendations
3	1.1.2	Develop Project Charter
3	1.1.3	Deliverable: Submit Project Charter
3	1.1.4	Project Sponsor Reviews Project Charter
3	1.1.5	Project Charter Signed/Approved
2	1.2	Planning
3	1.2.1	Create Preliminary Scope Statement
3	1.2.2	Determine Project Team
3	1.2.3	Project Team Kickoff Meeting
3	1.2.4	Develop Project Plan
3	1.2.5	Submit Project Plan
3	1.2.6	Milestone: Project Plan Approval
2	1.3	Execution
3	1.3.1	Project Kickoff Meeting
3	1.3.2	Verify & Validate User Requirements
3	1.3.3	Design System
3	1.3.4	Procure Hardware/Software
3	1.3.5	Install Development System
3	1.3.6	Testing Phase
3	1.3.7	Install Live System
3	1.3.8	User Training
3	1.3.9	Getting into work
2	1.4	Control
3	1.4.1	Project Management
3	1.4.2	Project Status Meetings
3	1.4.3	Risk Management
3	1.4.4	Update Project Management Plan
2	1.5	Closeout
3	1.5.1	Audit Procurement
3	1.5.2	Document Lessons Learned
3	1.5.3	Update Files/Records
3	1.5.4	Gain Formal Acceptance
3	1.5.5	Archive Files/Documents

ISSUES

Limited data exchange
The present economic and financial situation
Lack of investment
Lack of waste water treatment
Poor state of water transport infrastructure.
DECISIONS

None.

UPCOMING COMMUNICATIONS

Stakeholder Name or Group Name.	Internal Or External Stakeholder Stakeholder Stakeholder Supportive, or Leading?		Level of Influence (1- 5, with 5 being the lowest)	Ability to Impact Resources (1-5)	Total Score	What does this stakeholder need? Stakeholder's greatest concerns?
Supervisor	Internal	Leading	1(high power)	1(high interest)		Results
Shareholde rs/investors	External	Neutral/Sup portive	2(high power)	1(medium interest)		Benefits for them
Governmen t	External	Neutral/unw are	2(high power)	2(probably low interest)		Help for cumminity
Senior executives	internal	Neutral	1(high power)	2(low interest)		Execution
Teammates or co- workers	internal	Supportive/L eading	3(medium power)	3(medium interest)		Results
Community	external	Unware/resi stan/neutral/ supportive	2.5(medium power)	4(varied interest)		Usability

Contact:

None.

Status Meeting #1

The purpose of this meeting is to:

- Ensure that we are on schedule and that we are taking the necessary steps to get back on schedule if we aren't.
- Reviewing upcoming tasks and milestones and checking that we will still hit the due dates.

- Ensuring that high impact action items and decisions are on track for being resolved by their target date
- Discussing status of change requests and risks
- Discussing upcoming communication activities

Desired outcomes:

 Data needed to update the project schedule and related materials such as action items, decisions, etc.

Agenda	ı Item	Leader	Time
1.	Project schedule	Tursyngali Gazimov	Any time
2.	Project tasks and milestones	Ayan Saginayev	Any time
3.	Decisions	Tursyngali Gazimov	Any time
4.	Change Requests	Aslan Mussakulov	Any time
5.	Risks	Ayan Saginayev	Any time
6.	Action Items	Aslan Mussakulov	Any time
7.	Upcoming communications	Miras Yessengali	Any time
8.	Other topics	Miras Yessengali	Any time



1	Project/Software Change Request	Form	Change request numbe	
	Project number and name, or	Water loss and	waste management	
2	Application name:			
	Date submitted:	None		
3				
4	Change initiator & contact info:	None		
7	Change sponsor & contact info:	Not supported		
5				
	Project manager/analyst &	All members		
6	contact info:			
	The following section is to be complete	d by the custo	mor requesting the shange	
8		u by the custo	mer requesting the change.	
9	Change type: Oproject budget			
10	Project quality			
11	Project schedule			
12	Project scope			
13	○ Software design dhan	ge		
15	○ Software new requires	ment		
16		: change		
	○ Other			
17	_			
10	,			
19	Change reason: ⊕ Customer request			
20	O Performance			
21	Other			
22	_			
23				
24	Change Impact: O Critical - cannot move		_	
25	Necessary - change is			
26	Nice to have - no adv	erse impact ir chang	e is not made	

Change Impact: (*) Critical - cannot mo	ove forward withou	t this change							
Necessary - change									
Nice to have - no a	dverse impact if ch	nange is not ma	de						
Requested completion date:	Not execute	d yet							
Title of change:	Not execute	Not executed yet							
Description of business problem:	Not execute	d yet							
Impact of NOT implementing the change, and alternatives.	Not execute	d yet							
Describe how the system should behave:	Not execute	Not executed yet							
Detailed requirements for requested change:	d Not executed yet								
following section is to be completed by the Technical Team.									
Estimate to complete:	Customer hours	Analyst hours	Developer hours	Tester hours	Total hours				
Planning	24	24	48	24	120				
Analysis	48	48	48	24	168				
Design	48	24	48	24	144				
Construction	72	72	72	24	240				
Testing	24	24	48	24	120				
Training	24	24	24	24	96				
Deployment	2	24	24	2	52				
Total hours	242	240	312	146	940				
Schedule impact:	Unknown			•					
Cost impact:	Unknown	Unknown							
Resource impact:	Unknown	Unknown							
following section is to be comple	ted by the Ch	nange Evalu	ation Team						
Review date:	At the end o	f project							
Reviewed by:	Change Tea	m,Suervisors	,Public						
Recommendation:									
Recommendation notes:									
Priority:									

The

The

Δ	Α	В	С	D	E	F	G	Н	1	J	K
1	Change Red	•									
	ID	Brief Name	Link to change request	Source	Owner	Date Added	Target Date		Date	Notes on Completion / Results	Executive Reporting?
2	¥		form 💌			~			Ψ.	▼	~
3	Unique identifier	Brief 3-5 word description of action item	Link to completed change request form for this change.	nversation/ person from which this action	responsible	request	Desired date this item should be completed	Status of item: 1-Not evaluated, 2-Accepted, 3-Deferred	complete.	Notes or results on the completion of this item, such as final decision document location, results of implementing requested fix, etc	
ļ	1	Project Budget		Public user	Team members	End of the project	Within 1 month	1	none	To make new development to the project	
5	2	Project Quality		Public user	Team members	At the end	Within 1 month	1	none	To make qualitive smart taps	
5	3	Tap design or construction		Public user	Team members	At the end	Within 1 month	1	none	To make them convenient for users	
7	4	Mobile app or websites for them		Public user	Team members	At the end	Within 1 month	1	none	To make connection with public in order to help buy our products or control their taps online	
8											

Δ	A	В	С	D	E	F	G	Н		J	K
1						Ris	(Register				
2	ID v	Risk Description	Impact ▼	Probability % ▼	Severity V	Owner ▼	Mitigation and Contingency Plai	Follow up date ▼	Impact date ▼	Resolve date ▼	Resolve Notes ▼
	Unique	Detailed explanation of the risk	Determine the	The probability	Use the	Who will be	Describe the steps that will need to take	This is the date that	This is date is	This is the date	Describe how the
	identifier		magnitude of impact if	that the risk will	matrix to	working on	to prevent this risk(Mitigation) and steps	the first action on the	determined by when	that the risk is	risk was mitigated
			the risk happens on a	impact the	determine if	the	that will be taken if the risk	mitigation plan is	this risk, if not	considered fully	or if it was
			scale from 1-5. Refer to	project. Refer to	it is Low,	mitigation	occurs(Contingency).	due. This date can	closed, will turn into	mitigated and	transferred into an
			the matrix.	the matrix.	Medium or	plan and		continue to move as	an issue. Once a risk	there is no longer	issue.
					High. This will	l tracking		the mitigation plan is	reaches its impact	a risk to the	
					be based on	risk.		processing.	date without a	project.	
					the				resolution an issue		
					probability				will need to be		Į.
					and impact.				created. At this time		
									close the risk out,		
									noting that it was		
									transferred to an		
									issue and document		
									that issue name in		
3									Notes on Closing.		
4	1	High Demand Or low demand	3	3 2	Medium	Team	Promotion and Mass production	to be determined	to be determined	to be determine	c to be determined
5	2	Low feedback		3 4	Medium	Team	For Development	to be determined	to be determined		to be determined
6	3	No Money	5	5 5	High	investors	For Execution	to be determined	to be determined		to be determined
7	4	Malfunctions of taps	4	1 4	High	Team	For availability	to be determined	to be determined		to be determined
8	5										

	A	R	L	U	L L	r	G	н	1	J	K
2	ID 🔻	Brief Name	Description	<u> </u>	Severity	Owner	Date Added	Date	Status	~	Notes on Closure
3	Unique identifier	Brief 3-5 word description of the issue		this issue's	this issue: 1-High, 2- Medium, 3-	responsible	issue was	Date to review issue	Status of item: 1- Open, 2-In Progress, 3 Closed	issue was resolved	Notes or results on the resolution of this issue, such as final decision document location, results of implementing requested fix, etc
4	1	High consumption of water	High Quality	High	2	Team	During the analysis of project risks	determine	1	none	none
5	2	Limited data exchange	No statistics at hand	Medium	2	Team	During the analysis of project risks	determine	1	none	none
6	3	The present economic and financial situation	No investing	High	3	Team	During the analysis of project risks	determine	1	none	none
7	4	Increased water demand	Mass productio n and meet the requireme nts	Medium	2	Team	During the analysis of project risks	determine	1	none	none
8	5	Lack of investment	Delays	High	2	Team	In the beginning	to determine d	1	none	none
9	6	water contaminatio n	project in the case if it is not	High	2	Team	At the end of the project	to determine d	1	none	none
10	7	poor water transport infrastructur e	working Water security	Low	3	Team	During the analysis of project risks	determine	1	none	none
11											

Transition Plan

Outstanding Items

The following are outstanding items that the project will transition to the Service Group, instead of completing:

Transition Item	Details	Who To Complete?	Date To Complete	Comments/Status
Web Development	Website for ordering taps	Group of developers	To be determined	User-friendly,good- looking website
App Development	App for controlling taps	Group of app developers	To be determined	Convenient app
Database Collection about the users	Database in order to make decisions on the data collected	Data Engineers	To be determined	Analysis
Promotion	More promotion, more potential users	Promotion companies	To be determined	Cover a large area

Service Application Information

Information for the Service Group about the servers and applications that have been installed/deployed/updated. This could include server names, application names, server types, server locations, application file locations, and etc.

Transition Item	Detail Information	Group To Receive Information	Comments/Status
	Not Identified Yet		

Service Maintenance Information

Service maintenance information for the Service Group about the servers and applications that have been installed/deployed/updated. This could include reboot instructions, daily/weekly/monthly/annual maintenance, troubleshooting information, and etc.

Transition Item	When	Actions / Instructions	Group To Perform	Comments/Status
Maintenan ce of taps	When needed	To set up or replace them	Special group	Not created yet
App developme nts or checks	Each Month	To make convenient, user friendly device with its digitilazation	Developers	Not created yet
DataBase	Each time	To make predictive analysis of future risks	Data Engineers	Not Created yet
Change to High quality parts of the taps	When needed	To make advanced them	Engineers	Not Created yet
Service lines	All the time on line	To have connection with public	New employees of the project	Not created yet