








































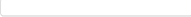
















































ID		Task Mode	Task Name	Duration	Start	Finish
1			Project Management	260 days	Mon 11/17/14	Fri 11/13/15
2			Develop Project Plan	5 days	Mon 11/17/14	Fri 11/21/14
3			Project Kickoff Meeting	1 day	Mon 11/24/14	Mon 11/24/14
4			Weekly Status Reports	255 days	Mon 11/24/14	Fri 11/13/15
5			Monthly Project Status and Financial Reports	255 days	Mon 11/24/14	Fri 11/13/15
6			Documentation	255 days	Fri 11/21/14	Fri 11/13/15
7			GFE Furnished Equipment Status Report			
8			Personnel Contractor Manpower Report			
9			Small Business Participation Report			
10			System Design Document			
11			Project Assessment / Requirements	23 days	Mon 11/17/14	Wed 12/17/14
12			Develop BRD	20 days	Mon 11/17/14	Fri 12/12/14
13			Develop UI/UX Wireframes	20 days	Mon 11/17/14	Fri 12/12/14
14			Develop Technical Architecture	10 days	Mon 11/17/14	Fri 11/28/14
15			Scope Systems & Network Infrastructure Security Controls and Plan Implementation			
16			Develop WBS	2 days	Mon 11/17/14	Tue 11/18/14
17			Meet & Greet with VA Assigned ISO and Plan A & A Timeline			
18			Request System to be Added to the RiskVision Tool	1 day?	Mon 11/17/14	Mon 11/17/14
19			RiskVision System Inventory Checklist			
20			RiskVision System Information Form Template			
21			Complete Action Items			
22			Add System to the RiskVision Tool			
23			Obtain Access to the RiskVision Tool			

























Project: Telepathology WBS (PM)
Date: Wed 1/21/15




















Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish
46			Test			
47			Static Code Analysis			
48			Integrate Vendor Simulation environmnet	20 days	Thu 3/12/15	Thu 4/9/15
52			Demo	1 day	Fri 4/10/15	Fri 4/10/15
53			Static Code Analysis			
54			Refine Workflow based on stakeholder input	20 days	Fri 4/10/15	Fri 5/8/15
58			Static Code Analysis			
59			Bug fixes, documentation, testing	20 days	Fri 5/8/15	Fri 6/5/15
63			Static Code Analysis			
64			Demo	1 day	Mon 6/8/15	Mon 6/8/15
65			Prepare release candidate	20 days	Mon 6/8/15	Mon 7/6/15
69			Testing and security enviroment validation	20 days	Mon 7/6/15	Mon 8/3/15
73			Demo	1 day	Tue 8/4/15	Tue 8/4/15
74			testing	20 days	Tue 8/4/15	Tue 9/1/15
78			testing	20 days	Tue 9/1/15	Tue 9/29/15
82			Secure server environment (harden systems for final testing environment)			
83			User Acceptance Test	30 days	Tue 9/29/15	Tue 11/10/15
84			Plan UAT	1 day?	Wed 9/30/15	Wed 9/30/15
89			Conduct UAT	1 day?	Wed 9/30/15	Wed 9/30/15
90			Closeout UAT	1 day?	Tue 9/29/15	Wed 9/30/15
95			Certification & Accrediation	30 days	Tue 9/29/15	Tue 11/10/15
96			Finalize Draft C&A	1 day?	Tue 9/29/15	Wed 9/30/15
97			Finalize Disaster Recovery Plan			

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Task		Inactive Summary		External Tasks	
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Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish
98			Finalize Incident Response Plan			
99			Finalize Configuration Management Plan			
100			Finalize System Security Plan			
101			Upload Privacy Impact Assessment			
102			Signatory Authority Document			
103			Internal Risk Assessment Document			
104			ISO Reviews Security Controls			
105			Submit all Artifacts to RiskVision for Review			
106			Client Review			
107			VA CSO SCA (Security Controls Assessment & Vulnerability Scan 1 day?		Tue 9/29/15	Wed 9/30/15
108			HP Fortify Scan			
109			Nessus/NMAP Scan			
110			Security Compliance Checks			
111			Security Controls Audit			
112			Penetration Test			
113			Revise C&A			
114			Deliver Final C&A			
115			Project Closeout	3 days	Wed 11/11/15	Fri 11/13/15
116			Upload source code to Github	1 day	Wed 11/11/15	Wed 11/11/15
117						
118			Add Revise/Release to UAT			
119			Ask VN about Project Closeout items			
120						

Project: Telepathology WBS (PM Date: Wed 1/21/15	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

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