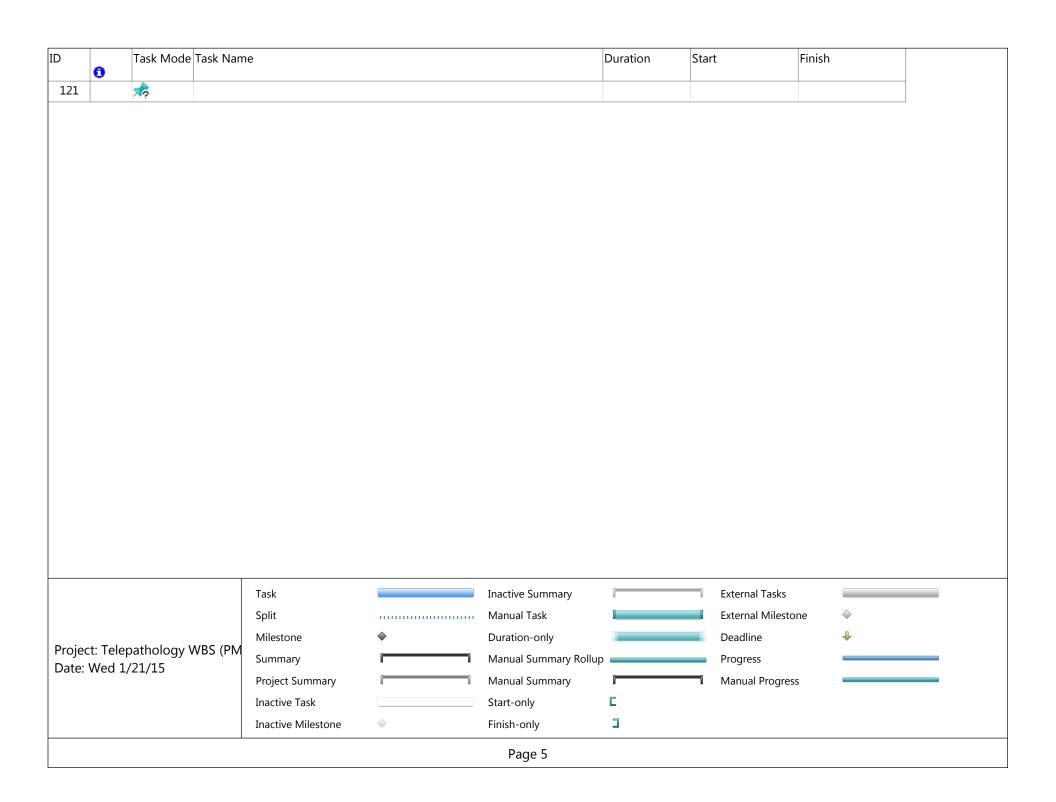
D	0	Task Mo	de Task Nam	ne			Duration	Start	Finish
1		*	Project	Management			260 days	Mon 11/17/14	Fri 11/13/15
2		=	•	lop Project Plan			5 days	Mon 11/17/14	Fri 11/21/14
3		3	Proje	ct Kickoff Meeting			1 day	Mon 11/24/14	Mon 11/24/14
4		3	Week	ly Status Reports			255 days	Mon 11/24/14	Fri 11/13/15
5		=	Mont	hly Project Status a	nd Financial Reports		255 days	Mon 11/24/14	Fri 11/13/15
6		₹ <sup>*</sup>	Docu	mentation			255 days	Fri 11/21/14	Fri 11/13/15
7		<b>₹</b> ?	GFI	E Furnished Equipm	ent Status Report				
8		<b>₹</b> ?	Per	rsonnel Contractor I	Manpower Report				
9		<b>₹</b> ?	Sm	all Business Particip	ation Report				
10		<b>₹</b> ?	Sys	stem Design Docum	ent				
11		*	Project .	Assessment / Requ	irements		23 days	Mon 11/17/14	Wed 12/17/14
12		3	Devel	lop BRD			20 days	Mon 11/17/14	Fri 12/12/14
13		3	Devel	lop UI/UX Wirefram	es		20 days	Mon 11/17/14	Fri 12/12/14
14		=	Devel	lop Technical Archit	ecture		10 days	Mon 11/17/14	Fri 11/28/14
15		**		e Systems & Networ mplementation	k Infrastructure Seco	urity Controls and			
16		3		lop WBS			2 days	Mon 11/17/14	Tue 11/18/14
17		<b>₹</b> ?	Meet	& Greet with VA As	signed ISO and Plan	A & A Timeline			
18		3	Requ	est System to be Ad	lded to the RiskVisio	on Tool	1 day?	Mon 11/17/14	Mon 11/17/14
19		<b>₹</b> ?	Ris	kVision System Inve	ntory Checklist				
20		<b>₹</b> ?	Ris	kVision System Info	rmation Form Temp	late			
21		<b>₹</b> ?	Coi	mplete Action Items	3				
22		**	Ado	d System to the Risk	Vision Tool				
23		<b>₹</b> ?	Ob	tain Access to the R	iskVision Tool				
				Task		Inactive Summary		External Tasks	
				Split		Manual Task		External Milest	cone $\diamond$
				Milestone	<b>♦</b>	Duration-only		Deadline	•
-			y WBS (PM	Summary		Manual Summary Roll	up	Progress	
Date: \	Wed 1	1/21/15		Project Summary		Manual Summary		Manual Progre	ess
				Inactive Task	_	Start-only			
				Inactive Milestone	<u> </u>	Finish-only	_		
						/			

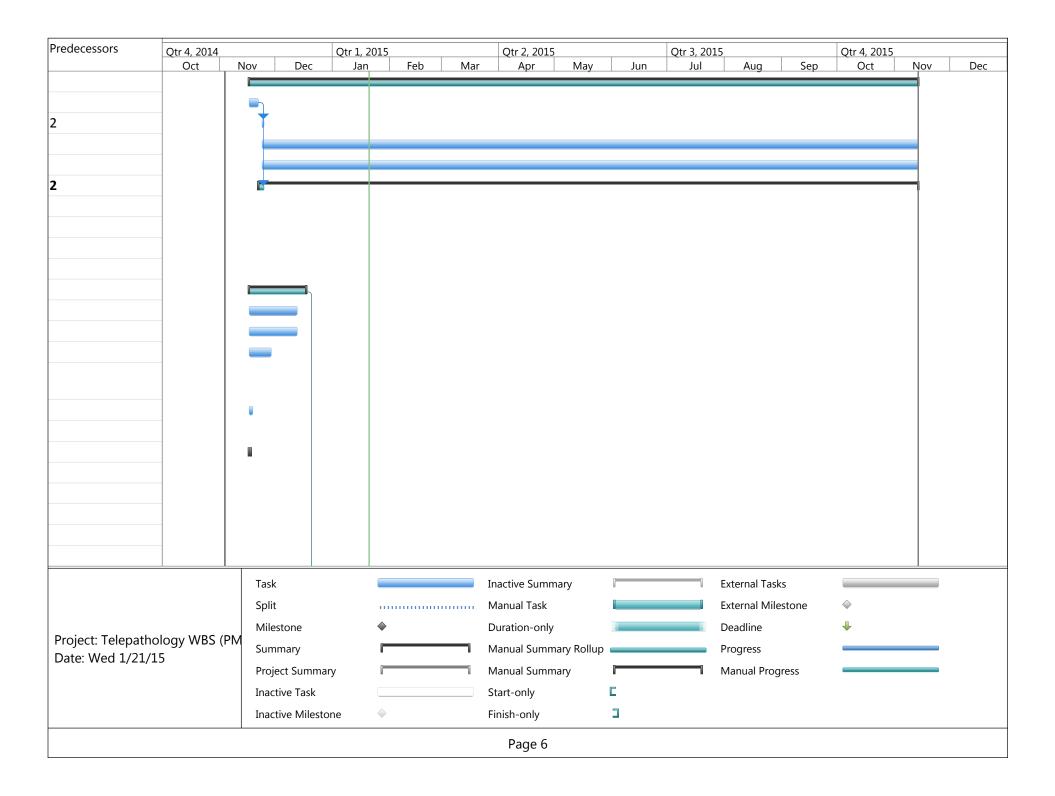
D	0	Task Mo	de Task Nam	ne			Duration	Start	Finish
24		3	Creat	e Product Backlog			2 days	Mon 11/17/14	Tue 11/18/14
25		3	Prese	nt to Client			1 day	Wed 12/17/14	Wed 12/17/14
26		3	Iteration	n #1			21 days?	Thu 12/18/14	Thu 1/15/15
27		3	Prepa	ire			1 day?	Thu 12/18/14	Thu 12/18/14
28		3	Pop	oulate Iteration fror	n Product Backlog		1 day	Thu 12/18/14	Thu 12/18/14
29		<b>₹</b> ?	Thr	eat Modeling Docu	ment Prep				
30		<b>₹</b> ?		ther SLA agreement reements	s for System Interco	onnection			
31		<b>₹</b> ?	Beg Pla		entation preparatio	n (System Security			
32		3	Devel	ор			15 days	Fri 12/19/14	Thu 1/8/15
33		3	Rel	ouild Environment			15 days	Fri 12/19/14	Thu 1/8/15
34		3	Test				5 days?	Fri 1/9/15	Thu 1/15/15
35		3	Val	idate Environment			5 days	Fri 1/9/15	Thu 1/15/15
36		<b>₹</b> ?	Sta	tic Code Analysis					
37		*	Identify	and re-develop wo	rkflow items for fire	st demo	20 days	Wed 1/14/15	Wed 2/11/15
38		**	Prepa	ire					
39		**	Devel	ор					
40		**	Test						
41		**	Static	Code Analysis					
42		3	Demo				1 day	Thu 2/12/15	Thu 2/12/15
43		A.	Establis	h Vendor Simulatio	n environmnet		20 days	Thu 2/12/15	Thu 3/12/15
44		70	Prepa	ire					
45		<b>₹</b> ?	Devel	ор					
				Task		Inactive Summary		External Tasks	
				Split		Manual Task		External Milest	one 🔷
				Milestone	<b>♦</b>	Duration-only		Deadline	•
-			y WBS (PM	Summary		Manual Summary Rollu	р	Progress	
Date:	Wed 1	1/21/15		Project Summary		Manual Summary		Manual Progre	ess
				Inactive Task	- ·	Start-only		aaogic	
				Inactive Milestone	<b>\( \rightarrow\)</b>	Finish-only	_		
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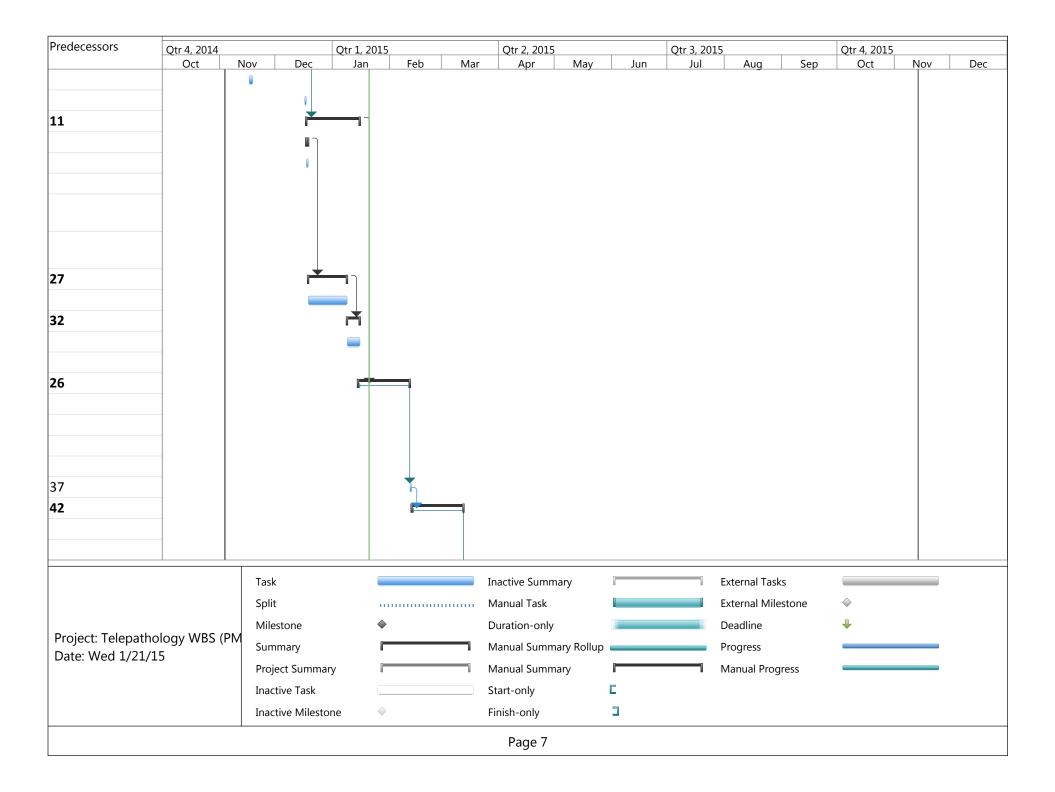
D 🙃	Task Mc	ode Task Nam	ie			Duration	Start	Finish
46	**	Test						
47	**	Static	Code Analysis					
48	*	Integrat	e Vendor Simulatio	n environmnet		20 days	Thu 3/12/15	Thu 4/9/15
52	3	Demo				1 day	Fri 4/10/15	Fri 4/10/15
53	**	Static Co	de Analysis					
54	*	Refine V	Vorkflow based on	stakeholder input		20 days	Fri 4/10/15	Fri 5/8/15
58	<b>₹</b> ?	Static Co	de Analysis					
59	*	Bug fixe	s, documentation, t	esting		20 days	Fri 5/8/15	Fri 6/5/15
63	**	Static Co	de Analysis					
64	3	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 a	and security enviro	ment validation		20 days	Mon 7/6/15	Mon 8/3/15
73	3	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	<b>₹</b> ?			(harden systems for	final testing			
		environr	•					
83	7		ceptance Test			30 days	Tue 9/29/15	Tue 11/10/15
84	3	Plan U				1 day?	Wed 9/30/15	Wed 9/30/15
89	3		ıct UAT			1 day?	Wed 9/30/15	Wed 9/30/15
90	3		out UAT			1 day?	Tue 9/29/15	Wed 9/30/15
95	7		tion & Accrediation	1		30 days	Tue 9/29/15	Tue 11/10/15
96	3		ze Draft C&A			1 day?	Tue 9/29/15	Wed 9/30/15
97	<b>1</b> 00	Fin	alize Disaster Recov	very Plan				
			Task		Inactive Summary		External Tasks	
			Split		Manual Task		External Miles	tone 🔷
Duningto T		\A/DC /D\A	Milestone	<b>♦</b>	Duration-only	10 (A) 10 (A) 10 (A)	Deadline	•
-	elepatholog d 1/21/15	JA MR2 (HM	Summary		Manual Summary Rollu	ир	Progress	
Date. We	u 1/21/13		Project Summary		Manual Summary		Manual Progr	ess
			Inactive Task		Start-only			
			Inactive Milestone	<b>\phi</b>	Finish-only	3		
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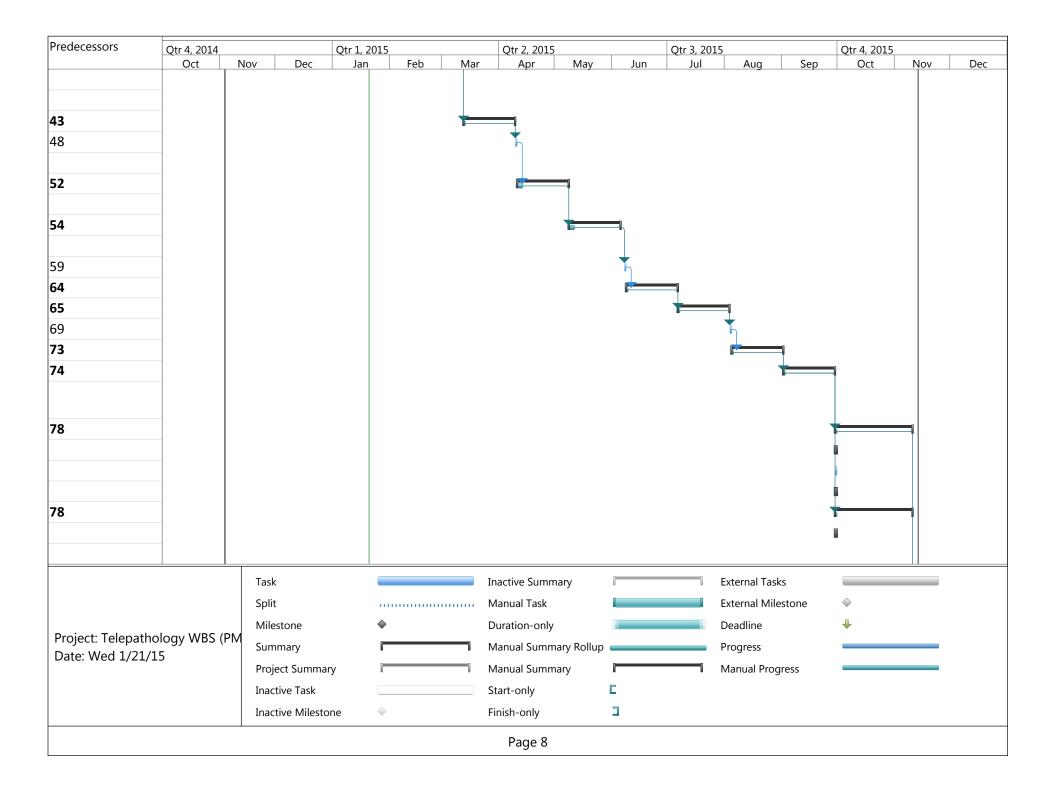
D	Task Mode	Task Name	Duration	Start	Finish
98	**	Finalize Incident Response Plan			
99	<b>☆</b> ?	Finalize Configuration Management Plan			
100	<b>☆</b>	Finalize System Security Plan			
101	₹?	Upload Privacy Impact Assessment			
102	₹?	Signatory Authority Document			
103	**	Internal Risk Assessment Document			
104	**	ISO Reviews Security Controls			
105	<b>☆</b> ?	Submit all Artifacts to RiskVision for Review			
106	**	Client Review			
107	3	VA CSO SCA (Security Controls Assessment & Vulnerability Scar	1 day?	Tue 9/29/15	Wed 9/30/15
108	<b>☆</b>	HP Fortify Scan			
109	**	Nessus/NMAP Scan			
110	<b>☆</b> ?	Security Compliance Checks			
111	**	Security Controls Audit			
112	**	Penetration Test			
113	<b>☆</b>	Revise C&A			
114	<b>☆</b> ?	Deliver Final C&A			
115	*	Project Closeout	3 days	Wed 11/11/15	Fri 11/13/15
116	3	Upload source code to Github	1 day	Wed 11/11/15	Wed 11/11/15
117	3				
118	**	Add Revise/Release to UAT			
119	₹?	Ask VN about Project Closeout items			
120	<b>☆</b>				

	Task		Inactive Summary	External Tasks	
	Split		Manual Task	External Milestone	<b>♦</b>
Due in att. Tallou att. als and M/DC (DA	Milestone	<b>♦</b>	Duration-only	Deadline	<b>↓</b>
Project: Telepathology WBS (PM Date: Wed 1/21/15	Summary		Manual Summary Rollup	Progress	
Date. Wed 1/21/15	Project Summary		Manual Summary	Manual Progress	
	Inactive Task		Start-only		
	Inactive Milestone	<b>♦</b>	Finish-only		
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Predecessors	Qtr 4, 2014					, 2015			Qtr 2, 2				tr 3, 201		1		Qtr 4,	2015		
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