)	0	Task Mode	Task Name	Duration	Start	Finish	Predeces Reso		Ma S S	ıy 19, '24   м	4 т   м	/   т	F   S	1
1		<u>-</u>	Project Digitalize	219 days	Mon 5/20/24	Thu 3/20/25								
2		<u>-</u>	Initiation	30 days	Mon 5/20/24	Fri 6/28/24							_	
3	00	<u>_</u>	Scope Finalization	5 days	Mon 5/20/24	Fri 5/24/24								
4		<del>-</del>	Statement of Work (SOW) sign-off	20 days	Mon 6/3/24	Fri 6/28/24								
5	00	<u></u>	Draft SOW	5 days	Mon 6/10/24	Fri 6/14/24								
6		<u>_</u>	Review SOW by WSIB leade	3 days	Mon 6/17/24	Wed 6/19/24	15							
7		<del>-</del>	Review SOW with External Vendor	•	Mon 6/17/24	Fri 6/21/24	5							
8		<u>_</u>	Legal Review	5 days	Mon 6/17/24	Fri 6/21/24	5							
9		<u>-5</u>	Finalize version of SOW	2 days	Mon 6/24/24	Tue 6/25/24	6,7,8							
10		<u>_</u>	Sign-off SOW	1 day	Wed 6/26/24	Wed 6/26/24	19							
11		<u>-</u>	Stakeholder assessment	20 days	Mon 6/3/24	Fri 6/28/24								
12		<del>-</del> 5	Identify stakeholders branches	10 days	Mon 6/3/24	Fri 6/14/24								
13		<u>-</u> >	Coordinate with branches to firm up	,	Mon 6/17/24	Fri 6/28/24	12							
14		<u>-</u>	Planning	21 days	Tue 7/2/24	Tue 7/30/24								
15		<u>-</u>	<b>Financial Budget Planning</b>	7 days	Tue 7/2/24	Wed 7/10/24	4							
16		<u>-</u>	Create Finacial Budget Dra	2 days	Tue 7/2/24	Wed 7/3/24								
17		<u>-</u>	Review with Stakeholder	2 days	Thu 7/4/24	Fri 7/5/24	16							
18		<u>-</u>	Final Sign off from Stakeho	1 day	Mon 7/8/24	Mon 7/8/24	17							
19		-\$	Present to Project Governce Committee	1 day	Tue 7/9/24	Tue 7/9/24	18							
			Task		Inactive Sumn	nary		External Tasks						_
			Split		Manual Task			External Milestone	e	$\Diamond$				
roioc	+• \٨/ \	laad Projec	Milestone		Duration-only			Deadline		•				
Project: Waleed F Date: Tue 2/18/2		•	Summary		Manual Summ	nary Rollup		Progress						
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-	ruc z/		Project Summary		Manual Summ	nary <b>I</b>	ı	Mariuai Progress						
•	ruc <i>2</i> /		Project Summary  Inactive Task	1	Manual Summ Start-only	nary I		Manual Progress						

Page 1

D	0	Task Mode	Task Name	Duration	Start	Finish	Predeces Reso	ource Names	S	May ς	19, '24 м	T   V	/   т	F	S
20			Get Approval from PGC	1 day	Wed 7/10/24	Wed 7/10/24	19		,	3	101	<u>. , v</u> ,	<u>v   1</u>		
21		-5	Risk and Issue Planning	2 days	Mon 7/8/24	Tue 7/9/24									
24		- <del>&gt;</del>	Architecture Checkpoint Pla	n3 days	Thu 7/4/24	Mon 7/8/24									
26		->	PMO Gating Planning	3 days	Tue 7/9/24	Thu 7/11/24	24								
28		-5	Development Sprints Planni	n 4 days	Fri 7/12/24	Wed 7/17/24	26								
31		<u>-</u> 5	QA Planning	9 days	Thu 7/18/24	Tue 7/30/24									
37		-5	Execution	148 days	Wed 8/7/24	Fri 2/28/25									
38		<u>-</u>	Architecture Design	60 days	Wed 8/7/24	Tue 10/29/2									
39		<u>-5</u>	Check point 1 (Conceptua	l 15 days	Wed 8/7/24	Tue 8/27/24									
40		<u>-</u> 5	Design conceptual architecture and document draft SAD	7 days	Wed 8/7/24	Thu 8/15/24	14FS+5 days								
41		<u>-</u>	Present and get feedback from IT	3 days	Fri 8/16/24	Tue 8/20/24	40								
42		-2>	Get approval on SAD	2 days	Wed 8/21/24	Thu 8/22/24	41								
43		- <del>-</del> >	Prepare CP#1 material	2 days	Wed 8/21/24	Thu 8/22/24	41								
44		<u>-</u>	Publish material to get feedback	1 day	Fri 8/23/24	Fri 8/23/24	43								
45		<u>-</u>	Attend CP#1 and present material	1 day	Mon 8/26/24	Mon 8/26/24	44								
46		<u>-</u>	Accommodate CP#1 fee	ec1 day	Tue 8/27/24	Tue 8/27/24	45								
47		<del>-</del> 5	Checkpoint 2 (Logical)	21 days	Wed 8/28/2	Wed 9/25/24									
48		<u>-5</u>	Design logical architecture and	10 days	Wed 8/28/24	Tue 9/10/24	46								
			Task		Inactive Sumr	mary		External Tasks		-					
			Split		Manual Task			External Milesto	ne	<	$\Rightarrow$				
			Milestone •		Duration-only	,		Deadline		4	<b>.</b>				
-		leed Proje	ect Summary		Manual Sumn			Progress							
vate:	rue 2	/18/25	Project Summary		Manual Sumn			Manual Progres	S						
			Inactive Task		Start-only		-								
			Inactive Milestone		Finish-only	]									
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		Present and get feedback from IT	3 days	Wed 9/11/24	Fri 9/13/24	48						·			
	<u>-</u>	Get approval on SAD	3 days	Mon 9/16/24	Wed 9/18/24	149									
	<u>-</u>	Prepare CP#2 material	5 days	Mon 9/16/24	Fri 9/20/24	49									
	⇒	Publish material to get feedback	1 day	Mon 9/23/24	Mon 9/23/24	51									
1	<b>→</b>	Attend CP#2 and present material	1 day	Tue 9/24/24	Tue 9/24/24	52									
	<b>-</b> ⇒	Accommodate CP#2 fee	1 day	Wed 9/25/24	Wed 9/25/24	153									
	- <del>&gt;</del>	Checkpoint 3 (Physical)	24 days	Thu 9/26/24	Tue 10/29/2	4									
·	⇒	Design physical architecture and	15 days	Thu 9/26/24	Wed 10/16/24	54									
•	⇒	Present and get feedback from IT	4 days			56									
	<b>→</b>	Get approval on SAD	2 days	Wed 10/23/2	Thu 10/24/24	257									
	<b>→</b>	Prepare CP#3 material	2 days	Wed 10/23/2	Thu 10/24/24	257									
	⇒	Publish material to get feedback	1 day	Fri 10/25/24	Fri 10/25/24	59									
1	<b>→</b>	Attend CP#3 and present material	1 day	Mon 10/28/24	Mon 10/28/24	60									
1	<b>-</b> >	Accommodate CP#3 feedback	1 day			61		-							
	<b>-</b> >	Development	50 days	Thu 9/26/24	Wed 12/4/24	4									
	<b>-</b> ⇒	Sprint 1	10 days	Thu 9/26/24	Wed 10/9/24	47									
	<u>-</u> 2	Sprint 1 code developme	10 days	Thu 9/26/24	Wed 10/9/24	1									
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\	] Wale		Attend CP#2 and present material Accommodate CP#2 fee Checkpoint 3 (Physical) Design physical architecture and Present and get feedback from IT Get approval on SAD Prepare CP#3 material Publish material to get feedback Attend CP#3 and present material Accommodate CP#3 feedback Development Sprint 1 Sprint 1 Sprint 1 code development  Task Split Milestone	Attend CP#2 and present material Accommodate CP#2 feet 1 day Checkpoint 3 (Physical) Design physical architecture and Present and get feedback from IT Get approval on SAD 2 days Prepare CP#3 material 2 days Publish material to get feedback Attend CP#3 and present material Accommodate CP#3 1 day feedback Accommodate CP#3 1 day feedback Development So days Sprint 1 10 days  Task Split Milestone Summary Project Summary Inactive Task	Attend CP#2 and present material Accommodate CP#2 fee(1 day Wed 9/25/24 Checkpoint 3 (Physical) 24 days Thu 9/26/24	Attend CP#2 and present material  Accommodate CP#2 feec1 day  Checkpoint 3 (Physical)  Design physical architecture and 10/16/24  Present and get feedback from IT  Get approval on SAD  Publish material to get feedback  Attend CP#3 and present material  Accommodate CP#3 and present material	Attend CP#2 and present material  Accommodate CP#2 feec1 day  Wed 9/25/24Wed 9/25/2453  Checkpoint 3 (Physical) 24 days  Thu 9/26/24 Tue 10/29/24  Design physical architecture and 15 days Thu 9/26/24 Wed 54 10/16/24  Present and get 4 days Thu Tue 56 10/17/24 10/22/24  Get approval on SAD 2 days Wed 10/23/2Thu 10/24/24/57  Prepare CP#3 material 2 days Wed 10/23/2Thu 10/24/24/57  Publish material to get feedback  Attend CP#3 and present material 1 day Mon Mon 60 10/28/24 10/28/24  Accommodate CP#3 1 day Tue Tue 61 10/29/24  Accommodate CP#3 1 day Tue Tue 61 10/29/24  Accommodate CP#3 1 day Tue Tue 61 10/29/24  Accommodate CP#3 1 day Thu 9/26/24 Wed 12/4/24  Sprint 1 10 days Thu 9/26/24 Wed 10/9/24  Sprint 1 10 days Thu 9/26/24 Wed 10/9/24  Task Inactive Summary  Manual Summary Manual Summary  Inactive Task Start-only	Attend CP#2 and present material Accommodate CP#2 feec 1 day  Med 9/25/24 Wed 9/25/24 53  Checkpoint 3 (Physical) Design physical architecture and architecture and architecture and 10/16/24 Present and get feedback from IT Get approval on SAD 2 days Wed 10/23/2Thu 10/24/24/57 Prepare CP#3 material 2 days Wed 10/23/2Thu 10/24/24/57 Publish material to get feedback Attend CP#3 and present material 1 day Fri 10/25/24 Fri 10/25/24 59 Accommodate CP#3 1 day Tue Tue 61 10/29/24 10/29/24 Development 50 days Thu 9/26/24 Wed 12/4/24 Sprint 1 10 days Thu 9/26/24 Wed 10/9/24  Task Inactive Summary External Tasks  Waleed Project Summary Inactive Task  Wanual Summary Manual Summary Manual Progres  Manual Summary Manual Summary Manual Progres  Manual Summary Manual Progres	Attend CP#2 and present material Accommodate CP#2 feec 1 day  Wed 9/25/24 Wed 9/25/24 53  Checkpoint 3 (Physical) Design physical architecture and Present and get feedback from IT 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Manual Progress  Manual Progress  Manual Summary  Manual Summary  Manual Progress  Manual Summary  Manual Progress  Manual Summary  Manual Progress	Attend CP#2 and present material  Accommodate CP#2 feec1 day  Besign physical architecture and  Present and get feedback from IT  Get approval on SAD  Prepare CP#3 material 2 days  Bullish material to get feedback  Accommodate CP#3 and present material  Development  Sprint 1  Task  Naleed Project  Project Summary  Inactive Task  Wed 9/25/24Wed 9/25/2453  Thu 9/26/24 Tue 10/29/24  Thu 9/26/24 Tue 10/29/24  Thu 9/26/24 Tue 10/29/24  Thu 9/26/24 Tue 10/29/24  Thu 9/26/24 Wed 10/29/24  Thu 9/26/24 Wed 10/23/2Thu 10/24/24/257  Prepare CP#3 material 2 days  Wed 10/23/2Thu 10/24/24/257  Prepare CP#3 and 1 day fri 10/25/24 Fri 10/25/24 59  Fri 10/25/24 Fri 10/25/24 Fri 10/28/24  Thu 9/26/24 Wed 10/28/24  Thu 9/26/24 Wed 10/28/24  Thu 9/26/24 Wed 10/28/24  Thu 9/26/24 Wed 10/9/24  External Tasks  External Milestone  Progress  Manual Summary  Manual Summary  Manual Summary  Manual Summary  Manual Progress  Manual Summary  Manual Summary  Manual Summary  Manual Summary  Manual Progress  Manual Progress	Attend CP#2 and present material  Accommodate CP#2 feet 1 day	Attend CP#2 and present material  Accommodate CP#2 feer1 day  Med 9/25/24Wed 9/25/2453  Checkpoint 3 (Physical) 24 days  Thu 9/26/24 Tue 10/29/2  Design physical 15 days Thu 9/26/24 Wed 54  architecture and 10/16/24  Present and get 4 days Thu Tue 56 feedback from IT 10/17/24 10/22/24  Get approval on SAD 2 days Wed 10/23/2Thu 10/24/2/257  Prepare CP#3 material 2 days Wed 10/23/2Thu 10/24/2/257  Publish material to get 1 day Fri 10/25/24 Fri 10/25/24 59 feedback  Attend CP#3 and 1 day Mon Mon 60 present material 10/28/24 10/28/24  Accommodate CP#3 1 day Tue Tue 61 10/29/24 10/29/24  Accommodate CP#3 1 day Tue Tue 61 10/29/24 10/29/24  Development 50 days Thu 9/26/24 Wed 10/9/2447  Sprint 1 10 days Thu 9/26/24 Wed 10/9/2447  Sprint 1 code developme 10 days Thu 9/26/24 Wed 10/9/24  Task Inactive Summary External Tlask  Split Manual Summary Manual Summary Progress  Maleed Project  Maleed Project Summary Manual Summary Manual Progress  Manual Summary Manual Summary Manual Progress  Manual Summary Manual Summary Manual Progress  Manual Summary Manual Summary Manual Progress  Start-only	Attend CP#2 and present material  Accommodate CP#2 feec1 day  Wed 9/25/24Wed 9/25/2453  Checkpoint 3 (Physical)  Design physical architecture and  15 days  Thu 9/26/24 Wed 54  10/16/24  Present and get feedback from IT  Get approval on SAD  Prepare CP#3 material 2 days  Wed 10/23/2Thu 10/24/2457  Publish material to get feedback  Attend CP#3 and present material 10/28/24 10/28/24  Accommodate CP#3 and present material 10/28/24 10/28/24  Accommodate CP#3  Development  50 days  Thu 9/26/24 Wed 10/29/24  Tue Tue for 10/25/24 59  Fri 10/25/24 59  Attend CP#3 and feedback  Attend CP#3 and feedback  Thu 9/26/24 Wed 12/29/24  Accommodate CP#3  Fri 10/25/24 59  Thu 9/26/24 Wed 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66 67 68 69 70 71 72 3	S <sub>1</sub>	Sprint planning Complete Sprint 1 print 2	10 days 10 days 10 days	Thu 9/26/24 Thu 9/26/24 Thu 9/26/24 Thu 9/26/24	Wed 10/9/24 Wed 10/9/24			MT	W   T	
68	\$ S <sub>1</sub>	Sprint planning Complete Sprint 1 print 2	10 days 10 days	Thu 9/26/24 Thu 9/26/24	Wed 10/9/24					
69	\$ S	Complete Sprint 1 print 2	10 days	Thu 9/26/24						
70	S S	print 2	•		Wed 10/9/24					
71 = 72	<b>5</b>	•	10 davs							
72				Thu 10/10/24	Wed 10/23/2	64				
		Sprint 2 code developme	10 days	Thu 10/10/24	Wed 10/23/2					
	5	Code peer review	10 days	Thu 10/10/24	Wed 10/23/2					
73	\$	Demo sprint 2	10 days	Thu 10/10/24	Wed 10/23/2					
74	5	Sprint planning	10 days	Thu 10/10/24	Wed 10/23/2					
75	5	Complete Sprint 2	10 days	Thu 10/10/24	Wed 10/23/2					
76	S <sub> </sub>	print 3	10 days	Thu 10/24/24	Wed 11/6/24	70				
77	5	Sprint 3 code developme	10 days	Thu 10/24/24	Wed 11/6/24					
78	5	Code peer review	10 days	Thu 10/24/24	Wed 11/6/24					
79	5	Demo sprint 3	10 days	Thu 10/24/24	Wed 11/6/24					
80	5	Sprint planning	10 days	Thu 10/24/24	Wed 11/6/24					
81	5	Complete Sprint 3	10 days	Thu 10/24/24	Wed 11/6/24					
82	S <sub> </sub>	print 4	10 days	Thu 11/7/24	Wed 11/20/2	76				
83	5	Sprint 4 code developme	10 days	Thu 11/7/24	Wed 11/20/2					
84	5	Code peer review	10 days	Thu 11/7/24	Wed 11/20/2					
85	5	Demo sprint 4	10 days	Thu 11/7/24	Wed 11/20/2					
86	<b>5</b>	Sprint planning	10 days	Thu 11/7/24	Wed 11/20/2					
87	5	Complete Sprint 4	10 days	Thu 11/7/24	Wed 11/20/2					
88	S S	print 5	10 days	Thu 11/21/24	Wed 12/4/24	82				

ID	•	Task Mode	Task Name	Duration	Start	Finish	Predeces Reso	ource Names	S	May	19, '24 М	T   W	/   т	F	S
89		<del>-</del> 5	Sprint 5 code developm	n∈10 days	Thu 11/21/2	Wed 12/4/24						•	•		
90		->	Code peer review	10 days	Thu 11/21/2	Wed 12/4/24									
91		<del>-</del> >	Demo sprint 5	10 days	Thu 11/21/2	Wed 12/4/24									
92		<del>-</del>	Sprint planning	10 days	Thu 11/21/2	Wed 12/4/24									
93		<u>-</u>	Complete Sprint 5	10 days	Thu 11/21/2	Wed 12/4/24									
94		<del>-</del> >	Testing	37 days	Thu 12/5/24	Fri 1/24/25									
95		<del>-</del> >	<b>Functional Testing</b>	18 days	Thu 12/5/24	Mon 12/30/2	88								
96		<del>-</del> >	Execute Functional Test	t 10 days	Thu 12/5/24	Wed 12/18/2	)								
97		<u>-</u>	Resolve Defects	5 days	Thu 12/19/2	Wed 12/25/2	96								
98			Retest Functional Test (	Ca3 days	Thu 12/26/2	Mon 12/30/2	97								
99		<u>-</u>	Regression Testing	5 days	Tue 12/31/2	Mon 1/6/25	98								
100		-5	Execute Regression Tes	t 3 days	Tue 12/31/2	Thu 1/2/25									
101			Resolve Defects	1 day	Fri 1/3/25	Fri 1/3/25	100								
102		-5	Retest Regression Test	C 1 day	Mon 1/6/25	Mon 1/6/25	101								
103		-5	Performance Testing	8 days	Tue 1/7/25	Thu 1/16/25	102								
104		<del>-</del> 5	Develop and Test Performance Test	3 days	Tue 1/7/25	Thu 1/9/25									
105		<del>-</del> 5	Execute Performance Test Cases	2 days	Fri 1/10/25	Mon 1/13/25	104								
106		<u>-</u>	Resolve Defects	2 days	Tue 1/14/25	Wed 1/15/25	105								
107		-5	Retest Performance Tes	st 1 day	Thu 1/16/25	Thu 1/16/25	106								
108			Penetration Testing	6 days	Fri 1/17/25	Fri 1/24/25	107								
109		<u>-</u> 5	Execute Penetration Test Cases	3 days	Fri 1/17/25	Tue 1/21/25									
			Task		Inactive Sumr	mary		External Tasks							
			Split		Manual Task			External Milesto	one	<	>				
Droine	ot: \//o	olaad Drai	Milestone	•	Duration-only	,		Deadline		4	<b>}</b>				
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Date.	, ac 2	-, 10,23	Project Summary		Manual Sumn	nary		Manual Progres	SS					ı	
			Inactive Task		Start-only	Е									
			Inactive Milestone		Finish-only	3									
			1		Page 5										

ID	0	Task Mode	Task Name	Duration	Start	Finish	Predeces	Resource Names	S	May S	19, '24 M T	w   T	F	S
110		<u>-</u>	Resolve Defects	2 days	Wed 1/22/25	Thu 1/23/25	109							
111		<u>-</u>	Retest Penetration Test	1 day	Fri 1/24/25	Fri 1/24/25	110							
112		<b>-</b> ⇒	Operationalization	10 days	Mon 1/27/2	Fri 2/7/25	111							
113		->	Knowledge Transfer to Operations Team	5 days	Mon 1/27/25	Fri 1/31/25								
114		<u>-</u>	Develop Implemantation P	5 days	Mon 2/3/25	Fri 2/7/25	113							
115		-	Implemantation Dress Reherseals in	5 days	Mon 2/3/25	Fri 2/7/25	113							
116		- <u>-</u> >	Implemantation (Go Live)	17 days	Thu 2/6/25	Fri 2/28/25								
117		- <del>5</del>	Submit and Approve Change Request	5 days	Thu 2/6/25	Wed 2/12/25	94FS+8 days							
118	00	<u> </u>	Execute Implemantation A	1 day	Fri 2/28/25	Fri 2/28/25								
119		<u>-5</u>	Go Live	0 days	Fri 2/28/25	Fri 2/28/25	118							
120		<b>-</b>	Project Close-Out	14 days	Mon 3/3/25	Thu 3/20/25	116							
121		<u>_</u>	Conduct Lesson Learn Session	14 days	Mon 3/3/25	Thu 3/20/25								
122		<b>-</b>	Develop Lesson Learn Report	14 days	Mon 3/3/25	Thu 3/20/25								
123		<b>-</b>	Draft Project Close-Out Repo	14 days	Mon 3/3/25	Thu 3/20/25								
124		<u>-</u>	Obtain EPMO Gate for Appro	14 days	Mon 3/3/25	Thu 3/20/25								
125		<u>_</u>	Execute 2 weeks Warranty	14 days	Mon 3/3/25	Thu 3/20/25								

































































































