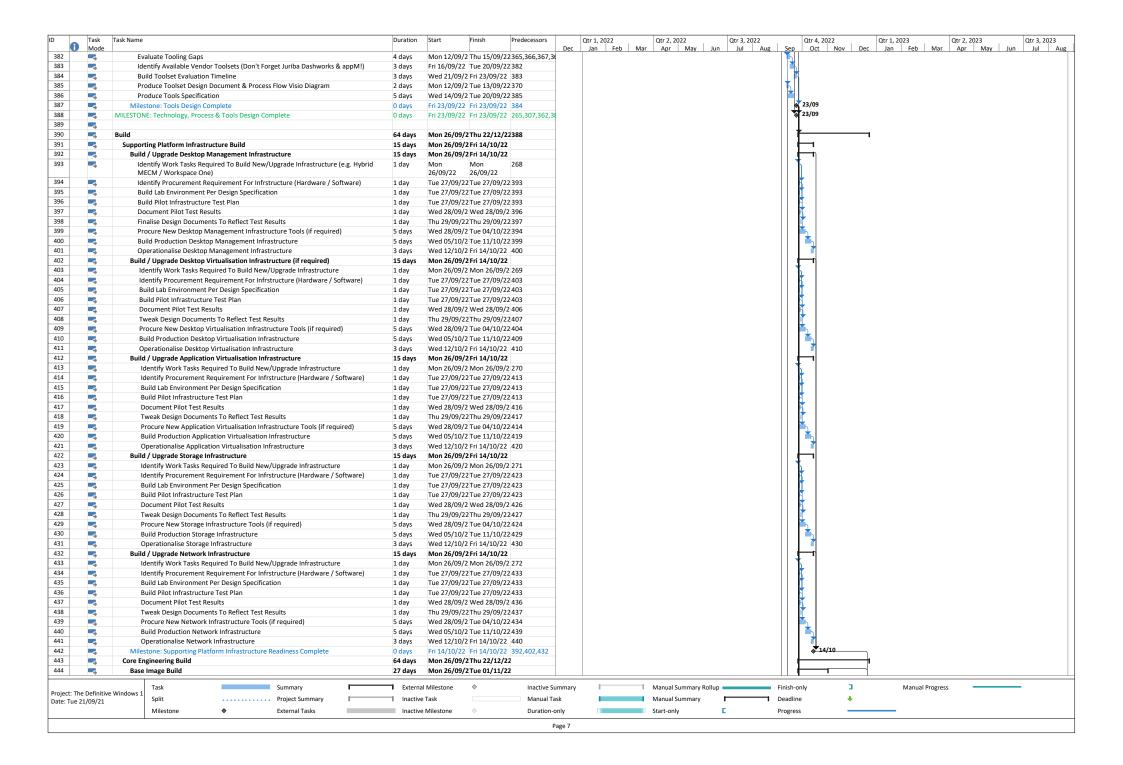


) A	Task T Mode	Task Name	Duration	Start	Finish	Predeces	ssors Dec	Qtr 1, 2022 Jan Feb Ma	Qtr 2, 2022 ir Apr May Ju	Qtr 3, 2022 In Jul Aug	Qtr 4, 2 Sep Oct			tr 2, 2023 Qtr 3, 202 Apr May Jun Jul
128	-5	Implement Assessment Software	20 days	Tue 28/06/	22Mon 25/0	07/2	Dec	Jan Teb IVII	ii Api ividy 30	I July Aug	Jep Oct	140V Dec 3	an reb war	Apr Ividy Juli Juli
129	-5	Implement Phase One Data Warehouse Management Platform	20 days	Tue 28/06/										
130	-5	Procure Data Warehousing Platform (Think Juriba Dashworks!)	5 days	Tue 28/06/2	22 Mon 04/0	07/2 126				*				
131	-5	Build Server Infrastructure & OS	5 days	Tue 05/07/2	22 Mon 11/0	07/2 130				*				
132		Install Data Warehousing Platform	2 days	Tue 12/07/2	22 Wed 13/0	07/2 131				<u>K</u>				
133	-5	[Automate] Import User Data To Management Platform	1 day	Thu 14/07/2										
134	-9	[Automate] Import Computer Data To Management Platform	1 day			7/22 106,132				<u>H</u>				
135	-5	[Automate] Import Applications To Management Platform	1 day			7/22 107,132				1 1				
136	-5	[Automate] Map Applications To Users And Business Departments	1 day			7/22113,115	,132			₽ I				
137	-5	Validate Data Accuracy	3 days	Fri 15/07/22						1				
138 139	-5	Remediate Data Accuracy Gaps (if required)	2 days	Wed 20/07/						1				
140	-5	Operationalise Data Warehouse Management Platform Implement Software Compatibility Tool	2 days 12 days	Fri 22/07/22 Tue 28/06/2						13/07				
141	-5	Procure Software Compatibility Assessment Platform/Service (Think Juriba appM!		Tue 28/06/2						¥ 4 - 7 · ·				
142		Build Server Infrastructure & OS	5 days	Tue 05/07/2						T <u>k</u>				
143	-5	Install Software Compatibility Assessment Platform / Initiate Service	2 days	Tue 12/07/2										
144		Implement Browser Compatibility Tool	12 days	Tue 28/06/	-									
145	-	Procure Browser Compatibility Assessment Platform/Service	5 days	Tue 28/06/2						*				
146	-5	Build Server Infrastructure & OS	5 days	Tue 05/07/2						*				
147	-5	Install Browser Compatibility Assessment Platform / Initiate Service	2 days	Tue 12/07/2						#				
148	-5	Data Warehouse & Application Compatibility Software Complete	0 days	Mon 25/07/						♦ 25/07				
149	-5	Hardware Compatibility Assessment	4 days	Fri 15/07/2						r 1				
150	-5	Create Organisational Hardware Compatibility List	1 day	Fri 15/07/2						n				
151	-5	List Compatible / Incompatible Desktops	0.5 days	Fri 15/07/22	2 Fri 15/07/	/22 134				i I				
152	-	List Compatible / Incompatible Laptops	0.5 days	Fri 15/07/22	2 Fri 15/07/	/22 134				1				
153	-5	List Compatible / Incompatible Virtual Machines / Thin Clients	0.5 days	Fri 15/07/22	2 Fri 15/07/	/22 134				1				
154	-5	List Compatible / Incompatible Peripherals	1 day	Fri 15/07/22	2 Fri 15/07/	/22 134				ı I				
155	-5	Rules & Hardware Assessment	3 days	Mon 18/07	/2 Wed 20/0	07/2				<u>#</u> n				
156		Configure Hardware Compatibility Rules In Data Warehousing Tool	0.25 days	Mon 18/07/	² Mon 18/0	07/2 150				M				
157	-5	[Automate] Assess Desktop Compatibility	0.25 days	Mon 18/07/	² Mon 18/0	07/2 156				<u> </u>				
158	-5	[Automate] Assess Laptop Compatibility		Mon 18/07/										
159	-9	Assess Existing Virtual Infrastructure Capacity (if any)	1 day	Mon 18/07/						III				
160	-5	Assess Printing Infrastructure	1 day	Mon 18/07/						Į				
161	-5	[Automate] Assess Existing Asset Replacement Plans (Warranty / Lease Date)	0.5 days	Mon 18/07/						↓				
162	-9	Assess Known Local Peripheral Compatibility	1 day	Mon 18/07/						↓				
163	-5	[Automate] Assess Disaster Revovery Sites / Assets	1 day	Mon 18/07/						<u></u> ↓				
164	-5	[Automate] Create Assessment Output To Identify Replace / Refresh Volumes	2 days	Tue 19/07/2						20/07				
165 166	-5	Milestone: Hardware Compatibility Assessment Complete	0 days			07/2 150,155	•			♦ 10/07	1			
167	-5	Software Compatibility Assessment & Rationalization	47 days	Thu 14/07/						1				
168	-5	Software Compatibility Tool Implementation Operationalise Software Compatibility Toolset	2 days 2 days	Thu 14/07/2						" -				
169	-9	Categorise Applications	5 days	Tue 26/07/2						"] 📊				
170	-5	Identify Core (Build Image) Applications	1 day	Tue 26/07/2						 				
171	-5	Identify Legacy Applications To Be Retired (Review Usage)	1 day	Tue 26/07/2										
172	-5	Establish Big Program Rules On What Gets Packaged (e.g. >5 Users)	1 day	Tue 26/07/2										
173	-5	Identify Application Persona Groups (if possible / desired)	3 days	Tue 26/07/2						#				
174	-5	Identify Application Criticality & Update Data Warehouse	0.5 days	Tue 26/07/2										
175	-5	Business Critical	0.5 days											
176		Important	0.5 days											
177	-5	Useful	0.5 days											
178	-5	Not Important	0.5 days											
179	-5	Optional	0.5 days											
180		Identify Application Type	5 days	Tue 26/07/						rh				
181	-	3rd Party (Vendor) Applications	5 days	Tue 26/07/						r 1				
182	-5	Identify 3rd Party Vendor Applications	3 days	Tue 26/07/2	22 Thu 28/07	7/22139				ľ				
183	-5	Identify Application Vendors	3 days	Tue 26/07/2						ľ				
184	-5	Identify Application Vendor Version Support (3rd Party)	2 days	Tue 26/07/2	22 Wed 27/0	07/2 139				I				
185	-9	Identify App Current Version vs Available App Version	2 days	Tue 26/07/2						I				
186	-5	Identify Application Licensing Current State / Constraints	5 days	Tue 26/07/2						🛉				
187	-5	In-house Written Applications	5 days	Tue 26/07/						1				
188	-5	Identify In-house Written Applications	3 days	Tue 26/07/2						I I				
189	-9	Identify Application Owner(s)	5 days	Tue 26/07/2						🎚				
190	-5	Identify Current Application Version	3 days	Tue 26/07/2						11				
191	-5	Identify Other Applications	5 days	Tue 26/07/	22Mon 01/0	J8/2 				m				
		Task Summary	Externa	al Milestone	♦	Ina	ctive Summary		Manual Summary Rollu	р	Finish-only	3	Manual Progress	
Proiect: Th	ne Definitive V	Windows 1 Split Project Summary	1 Inactive				anual Task		Manual Summary		Deadline			
			" macrive	C . usk		iVic	uui iuSN		.vianuai Julilliai y		Scaumic	•		
Date: Tue	21/09/21	Milestone • External Tasks	le +2	e Milestone		-	ration-only		Start-only	E	Progress			

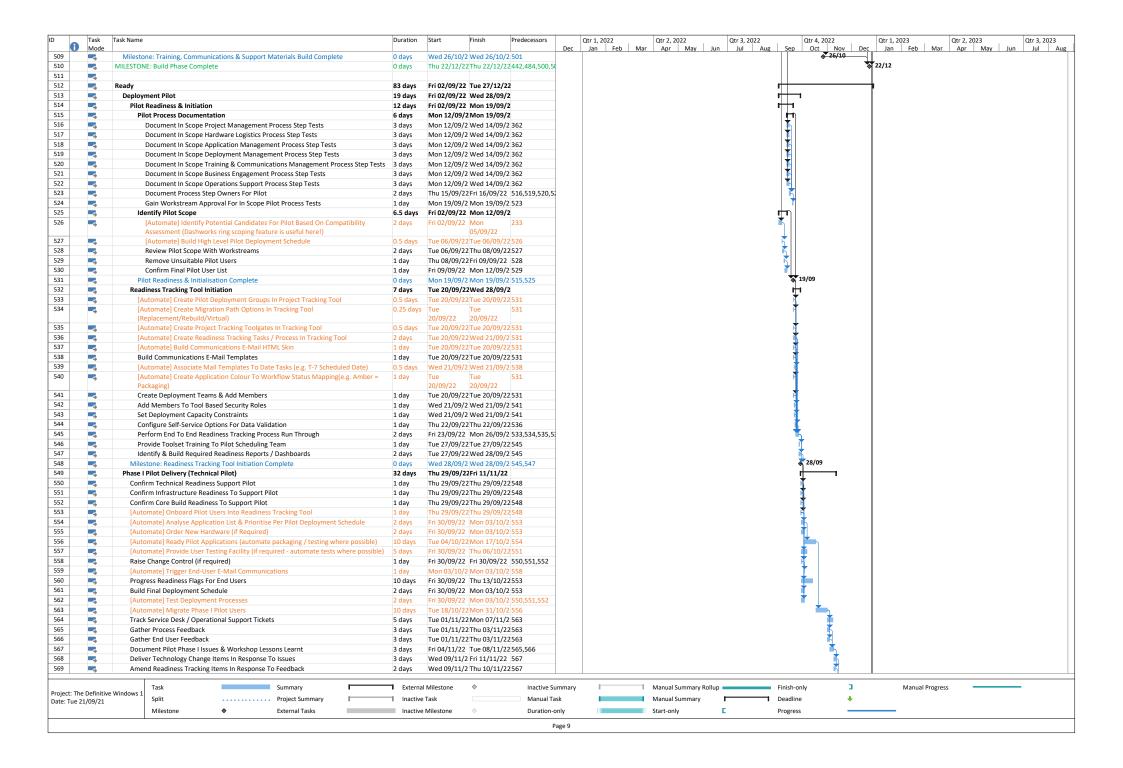
		Task Name	Duration	Start	Finish	Predecessors		Qtr 1, 2022	Qtr 2, 2022	Qtr 3, 2022	Qtr 4, 20		tr 1, 2023	Qtr 2, 2023	Qtr 3, 202
192	Mode	Identify Network Based Applications	3 days	Tue 26/07/2	2 Thu 28/07	//22139	Dec	Jan Feb Ma	r Apr May Ju	ın Jul Aug	Sep Oct	Nov Dec	Jan Feb N	Mar Apr N	1ay Jun Jul
193	-5	Identify Server Based Applications (Virtual)	3 days	Tue 26/07/2											
194	-5	Identify Critical Web Applications	5 days	Tue 26/07/2											
195	-5	Identify Manual Install Applications	5 days	Tue 26/07/2						*					
196	-5	Identify Middleware & Dependency Applications	3 days	Tue 26/07/2	22 Thu 28/07	/22139				K					
197	-5	Application Types Identified	0 days	Thu 28/07/2	22 Thu 28/07	/22196				♦ 28/07					
198	-5	Assess Application Compatibility	14 days	Mon 18/07/	/2 Thu 04/08	3/22				<u> </u>					
199	-5	Locate Application Source / Packaged Application Code	3 days	Tue 26/07/2	22 Thu 28/07	//22139									
200	-3	[Automate] Identify Application Compatibility Status Using Tool	3 days	Mon 18/07/						հ ↓					
201	-5	[Automate] Test Critical Web Apps For Browser Compatibility	5 days	Fri 29/07/22						<u> </u>					
202	-5	Consolidate Application List (Project / Core Team)	10 days							<u></u>					
203	-5	Identify Applications To Be Retired Completely	5 days	Thu 21/07/2						.					
204	-3	Identify Applications To Be Kept	5 days	Thu 21/07/2											
206	4	Identify Applications To Be Consolidated / Forward-Pathed To New / Alternative App Identify Applications That Are Manual Install To Retain	5 days	Thu 21/07/2 Thu 28/07/2											
207	-3	Build Target State Application List (Project / Core Team)	8 days	Thu 04/08/2						—					
208	-3	Categorise Keep Applications In Management Tool	2 days	Thu 04/08/2						¥.					
209	-3	Categorise Reep Applications in Management Tool Categorise Forward-Path Applications In Management Tool	2 days	Mon 08/08/2						"₹					
210	-5	Categorise Manual Install Applications In Management Tool	2 days	Wed 10/08/						**					
211	-5	Forward Path Applicable Applications In Management Tool	2 days	Fri 12/08/22						**					
212	-5	Business Engagement Application Assessment	9 days	Tue 16/08/2											
213	-5	[Automate] Generate Departmental Application List In Data Warehouse For Review		Tue 16/08/2						<u>k</u>					
214	-5	Identify Applications To Be Kept (Business Confirmation)	5 days	Wed 17/08/						*					
215	-5	Identify Applications To Be Retired (Business Confirmation)	5 days	Wed 17/08/	2 Tue 23/08	/22 213				*					
216	-5	Identify Applications Requiring Upgrade (Business Confirmation)	5 days	Wed 17/08/	2 Tue 23/08	/22 213				*					
217	-5	Identify Applications Requiring Internal Redevelopment	1 day	Wed 17/08/	2 Wed 17/0	8/2 213				5					
218	-5	[Automate] Feed Application Amendments Into Target Applications List	3 days	Wed 24/08/	'2 Fri 26/08/	22 214,215,216	,2:			T.					
219	-5	Generate Master Applications List (MAL) & Rationalised Applications List (RAL)	15 days							Į					
220	-5	[Automate] Finalise Master Applications List (Package, Manufacturer, Version)	5 days	Mon 29/08/							1				
221	-5	[Automate] Finalise Rationalised Applications List (Package, Manufacturer, Version)		Mon 05/09/							1				
222	-5	Obtain Required Signoffs For RAL	5 days	Mon 12/09/						,	25 (00				
223	-5	Milestone: Software Compatibility Assessment & Rationalization Complete	0 days	Fri 26/08/22						•	26/08				
224	-5	Organisational (User, Computer, Apps) Compatibility Assessment	4 days	Mon 29/08/							<u>.</u>				
225	-5	[Automate] Identify User Compatibility (Software & Hardware)	1 day	Mon 29/08/						-					
226 227	-5	[Automate] Identify Computer Compatibility (Hardware & Installed Apps)	1 day	Mon 29/08/						•	Į.				
228	-5	[Automate] Identify Locational User Compatibility	1 day	Mon 29/08/						•					
229	5	[Automate] Identify Departmental User Compatibility [Automate] Identify Application Remediation Priority List	1 day 1 day	Mon 29/08/ Tue 30/08/2							+				
230	-3	[Automate] Provide Reporting Structure For Department / Location Data	1 day	Wed 31/08/							₽				
231	-3	[Automate] Provide Reporting Structure For Department / Education Data [Automate] Deliver Assessment Reports For Analysis	1 day	Thu 01/09/2							}				
232	-3	Milestone: User Compatibility Assessment Complete	0 days	Thu 01/09/2							01/09				
233	-	MILESTONE: Assessment Stage Complete	0 days			/22 148,165,223	.2			-	01/09				
234	-5					,,	<u></u>								
235	-	Technology, Process & Tools Design	17 days	Fri 02/09/22	2 Mon 26/0	9/2233					*				
236	-5	Build Design Team	1 day	Fri 02/09/22							0				
237	-5	Establish Technology Design Resource(s)	1 day	Fri 02/09/22							U				
238	-5	Platform Engineering	1 day	Fri 02/09/22							•				
239	-5	Desktop Management Infrastructure Engineering (Inventory/Image Delivery)	1 day	Fri 02/09/22	Fri 02/09/	22 70					1				
240		Desktop Virtualisation Engineering	1 day	Fri 02/09/22	Fri 02/09/	22 70					1				
241		Application Virtualisation Engineering	1 day	Fri 02/09/22	Fri 02/09/	22 72					I				
242	-5	Network & Storage Engineering	1 day	Fri 02/09/22	2 Fri 02/09/	22 70					I				
243	-5	Build Platform Engineering Team	1 day	Fri 02/09/22							ሽ				
244	-5	Image & Core Engineering	1 day	Fri 02/09/22							4				
245	-3	Build Image Engineering	1 day	Fri 02/09/22			_				J				
246	-5	Core Application Engineering	1 day	Fri 02/09/22							JI .				
247	-5	Profile Management Engineering	1 day	Fri 02/09/22			_				4				
248	-5	Migration Management Engineering	1 day	Fri 02/09/22			_				4				
		Build Image & Core Engineering Team	1 day	Fri 02/09/22			2				02/00				
249	-5		0 days			22 245,246,247	,24				02/09				
249 250	-5	Build Engineering Design Team			z Fri 02/09/	22					111				
249 250 251	-5	Establish Process Design Resource(s)	1 day	Fri 02/09/22							₩				
249 250 251 252	-5 -5 -5	Establish Process Design Resource(s) Project Management Process Designer(s)	1 day	Fri 02/09/22	2 Fri 02/09/	22 67					Ï				
249 250 251 252 253	-5 -5 -5	Establish Process Design Resource(s) Project Management Process Designer(s) Application Management Process Designer(s)	1 day 1 day	Fri 02/09/22 Fri 02/09/22	2 Fri 02/09/ 2 Fri 02/09/	22 67 22 72									
249 250 251 252 253 254	9	Establish Process Design Resource(s) Project Management Process Designer(s) Application Management Process Designer(s) Hardware Logistics/Management Process Designer(s)	1 day 1 day 1 day	Fri 02/09/22 Fri 02/09/22 Fri 02/09/22	Pri 02/09/ Fri 02/09/ Fri 02/09/	22 67 22 72 22 71					† †				
249 250 251 252 253 254	-5 -5 -5	Establish Process Design Resource(s) Project Management Process Designer(s) Application Management Process Designer(s)	1 day 1 day	Fri 02/09/22 Fri 02/09/22	Pri 02/09/ Fri 02/09/ Fri 02/09/	22 67 22 72 22 71									
249 250 251 252 253 254 255	5	Establish Process Design Resource(s) Project Management Process Designer(s) Application Management Process Designer(s) Hardware Logistics/Management Process Designer(s) Deployment Management Process Designer(s) Task Summary	1 day 1 day 1 day 1 day	Fri 02/09/22 Fri 02/09/22 Fri 02/09/22	Pri 02/09/ Fri 02/09/ Fri 02/09/	22 67 22 72 22 71 22 73	Summary		Manual Summary Rollu	р	Finish-only	3	Manual Pro	gress	
249 250 251 252 253 254 255 Project: Th	e Definitive	Establish Process Design Resource(s) Project Management Process Designer(s) Application Management Process Designer(s) Hardware Logistics/Management Process Designer(s) Deployment Management Process Designer(s) Task Summary	1 day 1 day 1 day 1 day	Fri 02/09/22 Fri 02/09/22 Fri 02/09/22 Fri 02/09/22	2 Fri 02/09/ 2 Fri 02/09/ 2 Fri 02/09/ 2 Fri 02/09/	22 67 22 72 22 71 22 73			Manual Summary Rollu Manual Summary		Finish-only Deadline	3	Manual Pro	gress	
249 250 251 252 253 254 255 Project: Th	5	Establish Process Design Resource(s) Project Management Process Designer(s) Application Management Process Designer(s) Hardware Logistics/Management Process Designer(s) Deployment Management Process Designer(s) Windows 1 Task Summary	1 day 1 day 1 day 1 day	Fri 02/09/22 Fri 02/09/22 Fri 02/09/22 Fri 02/09/22	2 Fri 02/09/ 2 Fri 02/09/ 2 Fri 02/09/ 2 Fri 02/09/	22 67 22 72 22 71 22 73	Task						Manual Pro	gress —	

) A		sk Name	Duration	Start	Finish	Predecesso		Qtr 1, 2022	Qtr 2, 2022	Qtr 3, 2022		4, 2022 Qtr 1, 2		tr 2, 2023	Otr 3, 2023
256	Mode	Training & Communications Process Designer(s)	1 day	Fri 02/09/22	2 Fri 02/09/	22 74	Dec	Jan Feb Ma	r Apr May Ju	ın Jul Aug	Sep O	ct Nov Dec Jan	Feb Mar	Apr May Jun	Jul Aug
257		Business Engagement Process Designer(s)	1 day	Fri 02/09/22						*					
258		Operational Support Process Designer(s)	1 day	Fri 02/09/22						*					
259	-	Build Process Design Team	0 days			22 252,253,2	55,25			•	02/09				
260	-5	Establish Tools Design Resource(s)	1 day	Fri 02/09/22											
261	-5	Application Readiness Management Tools Engineering	1 day	Fri 02/09/22						†					
262		User Readiness Tracking, Task Management & Scheduling Tools Engineering	1 day	Fri 02/09/22						*					
263	-5	Project Reporting Engineering	1 day	Fri 02/09/22	2 Fri 02/09/	22 66				*					
264		Build Project Tools Design Team	0 days	Fri 02/09/22	2 Fri 02/09/	22 251,262,2	63			•	02/09				
265	-5	Milestone: Design Team Built	0 days	Fri 02/09/22	2 Fri 02/09/	22 250,259,2	64			•	02/09				
266		Technology Platform Design	11 days	Fri 02/09/22	2 Fri 16/09/	22				ir	H				
267	-5	Platform Design	3 days	Mon 05/09/	/2 Wed 07/0	9/2					h				
268	-5	Evaluate & Document Target State Desktop Management Infrastructure	3 days	Mon 05/09/	'2 Wed 07/0	9/2 243					—				
269	-5	Evaluate & Document Target State Desktop Virtualisation Infrastructure (e.g. AVD)	3 days	Mon 05/09/	'2 Wed 07/0	9/2 243									
270	-5	Evaluate & Document Target State Application Delivery Infrastructure (e.g. MSIX)	3 days	Mon 05/09/	'2 Wed 07/0	9/2 243									
271	-5	Evaluate & Document Storage Infrastructure	2 days	Mon 05/09/	² Tue 06/09	/22 243									
272	-5	Evaluate & Document Network Infrastructure	3 days	Mon 05/09/	'2 Wed 07/0	9/2 243					1				
273	-5	Complete Platform Design Document(s) For Approval	0 days	Wed 07/09/	² Wed 07/0	9/2 268,269,2	71,2				07/09				
274	-5	Core Image Engineering Design	11 days	Fri 02/09/22	2 Fri 16/09/	/22				r	H				
275		Evaluate & Document Windows 11 Base Image Design	4 days	Fri 02/09/22	2 Wed 07/0	9/2				t t					
276	-	Define Supported Hardware List (Remember 64-bit CPU only)	1 day	Fri 02/09/22	2 Fri 02/09/	22				Ŀ					
277	-5	Document Hardware & Desktop/Laptop Driver Support	2 days	Mon 05/09/							Ы				
278	-5	Document Standard Peripheral Driver Support	2 days	Mon 05/09/											
279	-5	Document Base Image Security Settings	3 days	Mon 05/09/											
280	-5	Document Base User Support Settings (Personalisation)	2 days	Mon 05/09/											
281		Document Web Browser Standards & Configuration	3 days	Mon 05/09/	'2 Wed 07/0	9/2 250									
282	-5	Document Standard Group Policy Management Settings	3 days	Mon 05/09/	'2 Wed 07/0	9/2 250									
283	-5	Document Standard Printing Environment & Settings	3 days	Mon 05/09/	'2 Wed 07/0	9/2 250									
284	-5	Document Corporate Branding (Background / Screensaver)	1 day	Mon 05/09/											
285	-5	Document User Profile Management Settings	3 days	Mon 05/09/							4				
286	-5	Document Base Login scripts To Support Base Build	2 days	Mon 05/09/	-										
287	-5	Document Image Delivery Mechanism(s) Design (Remember Autopilot)	3 days	Mon 05/09/											
288	-5	Complete Windows 10 Base Image Design Documentation	0 days			9/2 277,278,2	79,28				07/09				
289	-5	Core Application Engineering Design	7 days	Thu 08/09/2							\mathbb{T}				
290	-5	Document Application Packaging Standards For New Platform (Remember MSIX	if 5 days	Thu	Wed	288									
204		applicable)	2.1.		14/09/22						↓				
291 292	-	Define & Document Base Build Applications & Versions Define & Document Base Build Plugins (e.g. Visio Viewer)	2 days	Thu 15/09/2											
292	-5		2 days	Thu 15/09/2							1				
293	-5 -5	Define & Document Base Build Standard Middleware	2 days	Thu 15/09/2							1				
295		Define & Document Remote Access Client / Methodology	2 days	Thu 15/09/2							🕌				
296	-3	Define & Document Centrally Administered Applications (e.g. Project & Visio) Profile Management Solution Design	1 day 5 days	Thu 15/09/2 Mon 05/09/							H. II				
297		Evaluate & Document User Profile Solution Design	5 days	Mon 05/09/							'				
298	-3	Document Profile Storage Requirements	1 days	Mon 05/09/						-	F				
299															
300	-5	Migration Management Solution Design Document Local Data Backup Design	3 days 2 days	Mon 05/09/ Mon 05/09/						ļ	FLL				
301	-3	· -								ļ	r 🔲				
302	-5	Document Profile Settings Migration Design	3 days	Mon 05/09/						ļ.					
303	-5	Document Application Settings Migration (if outside of profile) Document Environment Changes (e.g. Home Drive Move)	3 days	Mon 05/09/											
304	-5		2 days	Mon 05/09/						-					
305	-5	Document Automated Migration Process Document Physical Migration Process	3 days	Mon 05/09/ Mon 05/09/						ļ.					
306	-5	· · · · · · · · · · · · · · · · · · ·	2 days 0 days	Tue 06/09/2							06/09				
307	-5	Milestone: Image Core Engineering Design Complete Milestone: Technology Platform Design Complete	0 days	Tue 06/09/2							06/09				
308	-5	Process Design	17 days	Fri 02/09/2											
309	-5	Project Management Process	17 days	Fri 02/09/22						1	Щ.				
310	-5	Document Project Management Team Roles & Responsibilities	5 days	Fri 02/09/22						\	LI II				
311	-5	Document Big Programme Rules (e.g. don't package apps <5 users / replace devices		Fri 02/09/22		66				+					
	-	4 years old))	Luays	11102/03/22	05/09/22	00									
312		Document T-minus Timeline Activities	3 days	Fri 02/09/22		/2266				+					
313		Document Project Onboarding Process	1 day	Mon 05/09/						1	r				
314	-3	Document Site Readiness Process	2 days	Thu 08/09/2							 				
315	-5	Document Departmental Readiness Process	2 days	Fri 02/09/22						+	ЩП				
316	-3	Document User/Device/App/Location/Dept Readiness Review Process	2 days	Mon 12/09/							 				
317	-5	Document Pre-Migration Process	2 days	Wed 14/09/							K				
	7				22/03	, ,		1			0.7111				
	- 6	Task Summary	E xterna	al Milestone	♦	Inacti	ive Summary		Manual Summary Rollu	p F	inish-only	3	Manual Progress		_
	e Definitive Wi	indows 1 Split Project Summary	Inactiv	re Task		Manu	ual Task		Manual Summary	—	eadline	.			
Date: Tue 1										-					
Date: Tue 2	21/09/21	Milestone ♦ External Tasks	Inactiv	e Milestone		Durat	tion-only	B	Start-only	E P	rogress				

	Task Task Mode	k Name	Duration	Start	Finish	Predecessors	Dec	Qtr 1, 2022 Jan Feb M	Qtr 2, 2022 ar Apr May J	Qtr 3, 2022 un Jul Aug	Qtr 4, Sep Oct	2022 C	tr 1, 2023 Jan Feb Mar	Qtr 2, 2023 Apr May Ju	Qtr 3, 2023 un Jul Aug
		Document Migration Process	2 days	Fri 16/09/22	2 Mon 19/09	/2 317	Dec	Jan Peb IV	ar Apr Iviay J	un Jui Aug	Sep Oct	NOV DEC	Jan Feb Mar	Apr Iviay Ju	un Jul Aug
	-9	Document Post-Migration Process	1 day		22 Tue 20/09/						ll K				
320	-	Assign Roles & Responsibilities To Readiness Dependency Tasks	1 day	Wed 21/09/	'2 Wed 21/09	/2 319									
	-5	Define Standard Task / Progress Reporting Requirements	3 days		2 Fri 09/09/2						Y				
	-	Define Budgetary Reporting Requirements	1 day		2 Fri 02/09/2					1					
	-5	Produce Project Management Process Visio Workflow Diagram	3 days		22 Mon 26/09						1 1				
	9	Hardware Logistics Management Process	3 days		2 Wed 07/09						!				
	-9	Document Hardware Logistics Management Team Roles & Responsibilities	3 days		2 Wed 07/09										
	-5 -5	Document New Hardware Request / Approval Process (Project Based)	2 days		2 Tue 06/09/						 				
	5	Document New Hardware Ordering Process Document Hardware Tracking & Receipt Process	2 days 2 days		'2 Tue 06/09/ '2 Tue 06/09/										
	-9 -5	Document New Hardware Asset Assignment & Acceptance Process	2 days		2 Tue 06/09/ 2 Tue 06/09/						 				
	-5	Document Old Asset Disposal Process	1 day		2 Mon 05/09						†				
	4	Build Hardware Procurement Workflow Diagram & System Integration Touchpoints	-		2 Mon 05/09						 				
	-	Application Management Process	5 days		2 Fri 09/09/2						H				
	5	Document Application Management Team Roles & Responsibilities	3 days		2 Wed 07/09						t				
	5	Document Application Data Minimum Requirements	2 days		2 Tue 06/09/						t				
335	4	Document Master Application List Build Processes	3 days		2 Wed 07/09						t				
	4	Document Application Normalisation Process	3 days		2 Wed 07/09						t				
337	4	Document Application Categorisation Process & Ownership	2 days		2 Tue 06/09/						1				
338	4	Document Application User Acceptance Testing / Signoff Process	4 days		2 Thu 08/09/						1				
339	-9	Document Application Readiness Workflow Stages	2 days	Mon 05/09/	2 Tue 06/09/	22 253					K II				
340	-	Document Application Workflow Tasks	3 days	Wed 07/09/	2 Fri 09/09/2	2 339									
	-9	Document Application Data Refresh Process (e.g. new apps in BAU)	3 days	Mon 05/09/	'2 Wed 07/09	/2 253					I II				
	-9	Document Application Team Capacity	2 days	Mon 05/09/	'2 Tue 06/09/	22 253					L				
	-5	Produce Application Management Process Visio Workflow Diagram	2 days		'2 Thu 08/09/										
	-5	Deployment Management Process	5 days	Mon 05/09/	/2 Fri 09/09/2	22					ti II				
	-5	Document Deployment Team Roles & Responsibilities	3 days	Mon 05/09/	2 Wed 07/09	/2 255					I II				
	-5	Document Deployment Engineer Deployment Tasks	3 days		2 Wed 07/09						H II				
	-9	Document Deployer T-(Minus) Timeline	2 days		'2 Thu 08/09/										
	-5	Document Deployment Team Capacity	2 days		2 Tue 06/09/						$\downarrow \parallel$				
	-9	Produce Deployment Management Process Visio Workflow Diagram	2 days		22Fri 09/09/2						<u> </u>				
	9	Training & Communications Process	4 days		/2 Thu 08/09/						₽				
	-9	Document Communication Requirements T-(Minus)	3 days		2 Wed 07/09						h II				
	9	Document End User Training Requirements T-(Minus)	2 days		2 Tue 06/09/						↓				
	9	Produce Training & Communications Process Visio Workflow Diagram	1 day		22Thu 08/09/						Ľ II				
	9	Business Engagement Process	5 days		2 Fri 09/09/2						¥' ∐				
	-9	Document Business Engagement Roles & Responsibilities	3 days		2 Wed 07/09						!				
	9	Document Business Engagement Tasks Produce Business Engagement Process Visio Workflow Diagram	3 days 2 days		'2 Wed 07/09 22 Fri 09/09/2						-				
	3	Operational Support Process	5 days		/2 Fri 09/09/2						<u> </u>				
		Document Operational Team Roles & Responsibilities	3 days		2 Wed 07/09						¥ II				
	3	Document Operations Handover Tasks & Timeline Post Migration	3 days		2 Wed 07/09						<u> </u>				
	-5	Produce Operational Support Process Visio Workflow Diagram	2 days		2 Fri 09/09/2						l II				
	-5	Milestone: Process Design Complete	0 days		Fri 09/09/2						09/09				
	-	Tools Design	15 days		/2 Fri 23/09/2						 				
	4	Document Project Support Toolset Requirements	5 days		/2 Fri 09/09/2						Ы				
	-5	Document User Migration Readiness Tracking Requirement	5 days		2 Fri 09/09/2						t.				
	4	Document Migration Scheduling Tool Requirement	5 days		2 Fri 09/09/2										
	5	Document End User Self-Service Validation/Migration Requirement	5 days		2 Fri 09/09/2					•					
	4	Document Application Package Workflow Requirement	5 days		2 Fri 09/09/2										
	5	Document Deployment Automation Workflow Requirement	5 days		2 Fri 09/09/2					•	t				
	4	Document Project Reporting Requirement	5 days		2 Fri 09/09/2					•					
371	9	Identify Existing Project Support Toolsets	2 days		/2 Tue 06/09/						•				
372	-	Identify Existing User Migration Readiness Tracking Tools	1 day	Mon 05/09/	2 Mon 05/09	/2 264					БШ				
	-5	Identify Existing Migration Scheduling Tools	1 day	Mon 05/09/	2 Mon 05/09	/2 264					[
	-5	Identify Existing End User Self-Service Validation/Migration Tools	1 day	Mon 05/09/	2 Mon 05/09	/2 264					$\mathbf{H} \sqcup$				
	9	Identify Existing Application Package Workflow Tools	1 day		'2 Mon 05/09						$\mathbb{H} $				
376	*		1 day		2 Mon 05/09										
	-9	Identify Existing Profile Management Tools	1 day		2 Mon 05/09						L				
	-5	Identify Deployment Automation Workflow Tools	1 day		2 Mon 05/09						[] []				
	-9	Identify Existing Deployment Engineer Logistics Tools	1 day		2 Mon 05/09						L				
	-5	Identify Existing Project Reporting Tools	2 days		2 Tue 06/09/						HII				
381	-9	Assess Existing Tools Against Project Requirements	10 days	Mon 12/09/	/2 Fri 23/09/2	22									
		Task Summary	Externa	al Milestone	*	Inactive	Summary		Manual Summary Roll	up r	inish-only	3	Manual Progress		
Project: The D		ndows 1 Split Project Summary			*	Manual					Deadline		ivialidai i i ogi ess		
	09/21	οριιι Project Summary	□ Inactive			ivianual	ı dSK		Manual Summary	1 1 1	reaume	▼			
Date: Tue 21/	03/22					_				-					
Date: Tue 21/		Milestone • External Tasks	Inactive	e Milestone	♦	Duration	i-only		Start-only	E F	rogress				



Task Mod		ne	Duration	Start	Finish	Predecessors	Dec	Qtr 1, 2022 Jan Feb	Qtr 2, 2022 Mar Apr Ma	Qtr 3, 2022	Qtr 4, 2 ug Sep Oct			tr 2, 2023 Qtr 3, Apr May Jun Jul
5 =		Build 64-bit Hardware Base Image	3 days	Mon 26/09/	/2 Wed 28/09/	/2 306				, , , , , , , , , , , , , , , , , , , ,	Th.			
6 🛼	,	Add Hardware & Desktop/Laptop Driver Support	2 days	Thu 29/09/2	22 Fri 30/09/22	2 445								
		Add Standard Peripheral Driver Support	2 days	Thu 29/09/2	22 Fri 30/09/22	2 445								
-5		Add Base Image Security Settings	2 days	Thu 29/09/2	22 Fri 30/09/22	2 445								
9 🖳		Add Base User Support Settings (Personalisation)	3 days	Mon 03/10/	'2 Wed 05/10/	/2 448								
,		Add Web Browser Standards & Configuration	3 days	Thu 06/10/2	22 Mon 10/10/	/2 449								
1 5		Add Standard Group Policy Management Settings	2 days	Tue 11/10/2	22 Wed 12/10/	/2 450								
2 =		Add Standard Printing Environment & Settings	2 days	Mon 03/10/	² Tue 04/10/2	22 447								
3 🛼	,	Add Corporate Branding (Background / Screensaver)	2 days	Thu 29/09/2	22 Fri 30/09/22	2 445					ř			
4 =		Add User Profile Management Settings	3 days	Thu 06/10/2	22 Mon 10/10/	/2 449								
5 🖳		Add Base Login scripts To Support Base Build	3 days	Tue 11/10/2	22 Thu 13/10/2	22454								
6 =		Build Image Delivery Mechanism(s) (Remember Autopilot)	5 days		2 Thu 20/10/2									
57		Test Base Build Image	3 days		2 Tue 25/10/2									
8 =		Finalise Documentation Based On Base Build Test Results	1 day		2 Wed 26/10/							<u>+</u>		
9 =		Test Base Build Image Delivery Mechanism(s)	2 days		22 Fri 28/10/22							+		
60		Finalise Documentation Based On Image Delivery Test Results	1 day		2 Mon 31/10/							\		
51 =		Test User Profile Delivery & Check Application	1 day		22 Tue 01/11/2		-					}		
		re Application Build	37 days		/2 Thu 22/12/2		-				 	<u>'</u>		
		Package & Inject Base Build Applications	15 days		2 Tue 22/11/2		-				 			
4 = 4		Package & Inject Base Build Plugins (e.g. Visio Viewer)	15 days		/2 Tue 13/12/2		-				 	_		
-5		Package & Inject Base Build Standard Middleware	15 days		² Tue 13/12/2						 	↓		
6 嘱		Package & Inject Remote Access Client (Laptop Build)	10 days		2 Tue 06/12/2							!		
7 🖳	1	Package Critical Optional Applications (e.g. Project & Visio)	15 days	Wed 23/11/	² Tue 13/12/2	22 463								
8 嘱		[Automate] Test Base Build With Core Applications	5 days	Wed 14/12/	² Tue 20/12/2	22 463,464,465					 	11		
9 🖳	1	Tweak Core Application & Middleware Settings Documentation	1 day	Wed 21/12/	'2 Wed 21/12/	/2 468						M		
0 =		Test Optional Application Delivery Mechanism	2 days	Wed 21/12/	/2 Thu 22/12/2	22468						M		
1 =	Mi	gration Management Solution Build	13 days	Mon 26/09	/2 Wed 12/10	/2								
2 =		Build Local Data Backup Solution	5 days	Mon 26/09/	2 Fri 30/09/22	2 300					1			
3		Build Profile Settings Migration Solution	5 days		2 Fri 30/09/22									
74 =		Build Application Settings Migration Solution (if outside of profile)	3 days		2 Wed 28/09/						1 1			
75		Build Environment Change Migration Solution (e.g. Home Drive Move)	2 days		2 Tue 27/09/2									
76		Build Automated Migration Process	10 days		2 Fri 07/10/22									
77		Build Physical Migration Process	3 days		2 Wed 28/09/									
78		Test Local Data Backup Solution	2 days		2 Tue 04/10/2		-							
79			3 days				-							
		Test Profile Settings Migration Solution			2 Wed 05/10/		-							
		Test Application Settings Migration Solution	3 days		22 Mon 03/10/									
31 = 3		Test Environment Change Migration Solution (e.g. Home Drive Move)	2 days		/2 Thu 29/09/2									
32		Test Automated Migration Process	3 days		2 Wed 12/10/									
83		Tweak All Migration Management Documentation	1 day		22 Thu 29/09/2						l l	₩		
34 🖳		lestone: Migration Management Solution Build Complete	0 days			22444,462,471						22,	/12	
5 嘱		Build	55 days		/2 Fri 09/12/2							1		
6 🖳		utomate] Create Hardware Logistics Tracking Integration & Reporting	5 days		² Fri 30/09/22									
7		utomate] Create Application Workflow Package Tracker Tool	5 days		² Fri 30/09/22									
8 🖳		utomate] Create User UAT / Automated Test Environment (think appM!)	15 days	Mon 26/09/	² Fri 14/10/22	2 387								
9 🛼	[Au	utomate] Create User Migration Readiness Tool	5 days	Mon 26/09/	² Fri 30/09/22	2 387					ĭ			
0 🛼	[Au	utomate] Create User Migration Self-Service Tool	5 days	Mon 26/09/	/2 Fri 30/09/22	2 387					 			
1 -		utomate] Create User Scheduling Interface	5 days	Mon 26/09/	² Fri 30/09/22	2 387								
92	[Au	utomate] Create Deployment Automation Workflow / Execution Tool	5 days	Mon 26/09/	² Fri 30/09/22	2 387					1			
93 =		utomate] Create Deployment Engineer Logistics Tracking Tool	5 days		/2 Fri 30/09/22						†	111		
14		utomate] Create Project Reporting Framework In Tooling	5 days		/2 Fri 30/09/22									
5		eate Toolset Linkages & Integrations	10 days			2 487,488,489,4	19							
6 =		st Toolset Capability Against Requirements	5 days		/2 Fri 04/11/22							<u>*</u> [[]		
7		ot End To End Tools Processes	10 days		/2 Fri 18/11/22							+		
		ild Additional Toolset Functionality					-					<u> </u>		
		· · · · · · · · · · · · · · · · · · ·	10 days		/2 Fri 02/12/22							-		
		perationalise Additional Tools	5 days		/2 Fri 09/12/22		-					2 09/12		
00 =		tone: Project Tools Build Complete	0 days		2 Fri 09/12/22		-					• 43\12		
01 =		ellaneous Items Build	23 days		/2 Wed 26/10/		-					'		
2 = 3		ild End User Training Plan	2 days		/2 Tue 27/09/2		-							
03		ild End User Training Materials	15 days		/2 Tue 18/10/2									
14 🖳		ild End-User T-Minus Communications Plan	3 days		'2 Wed 28/09/									
)5 🖳		ild Communications Materials	10 days	Thu 29/09/2	22 Wed 12/10/	/2 504					<u> </u>			
06 =	Bui	ild Communications Automation (E-mail Triggers)	10 days	Thu 13/10/2	22Wed 26/10/	/2 505								
07	Bui	ild Support Analyst Training Plan	3 days	Mon 26/09/	2 Wed 28/09/	/2					1			
08		ild Support Analyst Training Materials	10 days		22 Wed 12/10/						<u>*</u>			
7														
iect: The Defi-	nitive Windows	Task Summary	Extern	al Milestone	♦	Inactive S	ummary		Manual Summa	ary Rollup	Finish-only	3	Manual Progress	
te: Tue 21/09/2		Split Project Summary	1 Inactiv	e Task		Manual T	ask		Manual Summa	ary	■ Deadline	4		
			to a set to	e Milestone		Duration-	anh.	BI:	Start-only		Progress			
ic. ruc 21,05,1		Milestone External Tasks												



D Task	Task Name	Duration	Start	Finish	Predecesso		Qtr 1, 2022	Qtr 2, 2022	Qtr 3, 2022	Qtr 4, 2022			tr 2, 2023	Qtr 3, 2023 In Jul Aug
570 Mode	Milestone: Phase I Pilot Delivery (Technical Pilot) Complete	0 days	Fri 11/11/2	2 Fri 11/1	1/22 568,569	Dec	Jan Feb I	Mar Apr May .	Jun Jul Aug	Sep Oct Nov	11 Dec	Jan Feb Mar	Apr May Ju	in Jui Aug
571	Phase II Pilot Delivery (Tools, Process & Technology Pilot)	27 days	Mon 14/11							-	\neg			
572	Confirm Technical Readiness Tasks To Support Pilot Phase II	1 day	Mon 14/11							*				
573	Confirm Infrastructure Readiness To Support Pilot Phase II	1 day	Mon 14/11							#				
574	Confirm Core Build Readiness To Support Pilot Phase II	1 day	Mon 14/11	/2 Mon 14	/11/2 570					Ť				
575	[Automate] Onboard Pilot Phase II Users Into Readiness Tracking Tool	1 day	Mon 14/11	/2 Mon 14	/11/2 570					1				
576	[Automate] Analyse Application List & Prioritise Per Pilot Deployment Schedule	2 days	Mon 14/11	./2 Tue 15/	11/22 570					1				
577	[Automate] Order New Hardware (if Required)	2 days	Tue 15/11/	'22 Wed 16	/11/2 575					<u> </u>				
578	[Automate] Ready Pilot Applications (automate packaging / testing where possible)	10 days	Thu 17/11/	/22 Wed 30	/11/2 577					_				
579	[Automate] Provide User Testing Facility (if required - automate tests where possible)	5 days	Tue 15/11/											
580	Raise Change Control (if required)	1 day			11/22 572,573,57	74				1				
581	Begin E-Mail Communications	1 day	Wed 16/11							↓				
582	Progress Readiness Flags For End Users	10 days	Tue 15/11/							—				
583	Build Final Phase II Deployment Schedule	2 days	Tue 15/11/							.				
	Test Amended Deployment Processes	2 days			/11/2 572,573,57	/4				<u> </u>				
585	Migrate Phase II Pilot Users Track Service Deck / Operational Support Tickets	10 days	Thu 17/11/								<u>L</u>			
587	Track Service Desk / Operational Support Tickets	5 days	Thu 01/12/								*			
588	Gather Process Feedback Gather End User Feedback	3 days 3 days	Thu 08/12/ Thu 08/12/								1			
589	Document Pilot Phase II Issues & Lessons Learned	3 days			12/22 587,588						7			
590	Deliver Technology Change Items In Response To Issues	3 days	Fri 16/12/2								-			
591	Amend Readiness Tracking Items In Response To Feedback	2 days	Fri 16/12/2								#]]			
592	Milestone: Phase II Pilot Delivery (Tools, Process & Technology Pilot) Complete	0 days			12/22 590,591						2	0/12		
593	Pilot Review	5 days	Wed 21/12								1			
594	Project Management Review	5 days	Wed 21/12								W			
595	Engineering Review	5 days	Wed 21/12								***			
596	Hardware Logistics Management Review	5 days	Wed 21/12								**			
597	Applications Management Review	5 days	Wed 21/12								**			
598	Deployment Review	5 days	Wed 21/12								***			
599	Training & Communications Review	5 days	Wed 21/12	2/2 Tue 27/	12/22 592						**			
600	Business Engagement Review	5 days	Wed 21/12	2/2 Tue 27/	12/22 592						1			
601	Operational Support Review	5 days	Wed 21/12	2/2 Tue 27/	12/22 592						1			
602	Re-engineer Process Documentation	3 days	Wed 21/12								<u> </u>			
603	Re-engineer Readiness Tracking Tasks & Processes	3 days	Wed 21/12	2/2 Fri 23/1	2/22 592						1			
604	Gain Project Sponsor / Steering Committee Approval To Move Forward (Go/No-Go)	1 day			/12/2 602,603						<u> </u>			
605	Milestone: Pilot Reviews Complete	0 days	Mon 26/12									26/12		
606	MILESTONE: Ready Phase Complete	0 days	Mon 26/12	2/2 Mon 26	/12/2 605						ħĭ	26/12		
607											. ↓	,	_	
608	Deploy	-	/s Tue 27/12/										1	
610	Forecasting [Automate] Duild High Laurd Supporting Plan (a.g. Du Duilding Doort Hose)	9 days	Tue 27/12/								Ţ	7		
	[Automate] Build High-Level Execution Plan (e.g. By Building, Dept, User)	2 days	Tue 27/12/								+	•		
611	[Automate] Identify Users/Assets Suitable For Individual Migration [Automate] Identify Users/Assets For Departmental Migration	1 day 1 day	Tue 27/12/ Wed 28/12								- 13			
613	[Automate] Identify Users/Assets For Location Restricted Migration	1 day	Thu 29/12/								- 13	-		
614	[Automate] Identity Osers/Assets For Education Restricted Wilgration [Automate] Draft Migration Plan Based On Logical Order	2 days			2/22 606,611,61	12					N			
615	[Automate] Forecast User Deployments In Readiness Tracking Tool	1 day	Mon 02/01			-					- 11	k		
616	Review Application Schedule Based On Forecast	2 days	Tue 03/01/								- []	*		
617	Amend User Forecast To Provide Realistic Applications Plan	1 day	Thu 05/01/								- []	İ		
618	Agree Forecast Plan With Key Business Stakeholders	1 day	Fri 06/01/2								- []	K		
619	Milestone: Forecasting Complete	0 days	Fri 06/01/2								- []	06/01		
620	Full Scale Deployment (Tranche 1)		s Wed 28/12								j _r t	-		
621	Planning Tasks	8 days	Wed 28/12								r	7		
622	Select Suitable Business Pilot Users Across Multiple Groups	1 day	Wed 28/12	2/2 Wed 28	/12/2 611						jr.			
623	[Automate] Onboard Users Into Readiness Tracking Tool	0.5 days	Thu 29/12/	/22 Thu 29/	12/22622						Įř.			
624	[Automate] Set Migration Paths (Physical/Virtual/Rebuild/Replace) For Users	1 day	Thu 29/12/								16			
625	[Automate] Forecast User Migration Dates	1 day	Fri 30/12/2								- 1	5		
626	Confirm User Feasibility With Workstreams	3 days	Mon 02/01								- 11	5		
627	Confirm Hardware Shipment Feasibility With Workstreams	2 days	Mon 02/01								[]	1		
628	[Automate] Identify Disaster Recovery Impact & Requirement For Identified Users	0.5 days	Thu 05/01/								- []	5		
629	Drop Unsuitable Users From Forecast		Fri 06/01/2									\(\bar{\parabol}\)		
630	Finalise In Scope User List For Current Migration Tranche		Fri 06/01/2									<u>1</u>		
631	Readiness Tasks	25 days	Mon 09/01									+ —		
632	[Automate] Begin Programme Level Communication To Business Liaison Officers [Automate] Begin Readiness Tracking For Dependent Location & Department Tasks	0.5 days 5 days	Mon 09/01 Mon 09/01								- []	1		
033	[Mutomate] begin readiness tracking for Dependent Location & Department Tasks	o udys	IVIUIT 09/01	, z ivion 16	101/2 032									
Decinet. The Deferre	Task Summary	Externa	al Milestone	♦	Inacti	ve Summary		Manual Summary Rol	lup	Finish-only		Manual Progress		
Project: The Definitive Date: Tue 21/09/21	e Windows 1 Split Project Summary	1 Inactive	e Task		Manu	ial Task		Manual Summary		Deadline +				
	Milestone • External Tasks	Inactive	e Milestone		Durat	ion-only	B.	Start-only	Е	Progress				
								· · · · · · · · · · · · · · · · · · ·		•				
						Page 10								

	ask Task Node	k Name	Duration	Start	Finish	Predecessors	Dec	Qtr 1, 2022 Jan Feb	Qtr 2, 202		r 3, 2022 Jul Aug	Qtr 4, 202	Nov Dec	Qtr 1, 2023 Qtr 2, Jan Feb Mar Apr	2023 Qtr 3, 2023 May Jun Jul Aug
	vioue -	[Automate] Begin User Communication (Self-Service Data Validation)	0.5 days	Mon 16/01	/2 Mon 16/0	1/2 633	Dec	Jan FED	William Apri	ay Juli	Jul Hug	JCP OCC		Nai ICO IVIAI Apr	,ay Jun Aug
	5	Milestone: Location Tollgate Passed	0 days		/2 Mon 16/0									16/01	
636	4	Milestone: Department Tollgate Passed	0 days	Mon 16/01	/2 Mon 16/0	1/2:634								16/01	
637	4	Validate Deployment Capacity Available	0.5 days		23 Tue 17/01									#	
	4	[Automate] Validate Disaster Recovery Requirement & Track Site Readiness	1 day		23 Wed 18/0									†	
	4	[Automate] Send Reminder Communication For Self-Service (Where User Not	0.5 days		Tue	635,636								†	
	7	Complete)	, .		17/01/23	,									
640	4	[Automate] Set Target User Migration Dates	0.5 days		23 Tue 17/01	/23 635,636								*	
	4	[Automate] Order New Hardware (if Required)	2 days		23 Thu 19/01									*	
	4	[Automate] Re-Sync Applications List With Live Environment	0.5 days		23 Tue 17/01									₹	
	4	Categorise & Prioritise Any New Applications	1 day		/2:Wed 18/0									*	
	4	Confirm Applications Will Meet Target Migration Dates	0.5 days		23 Thu 19/01									}	
	3	[Automate] Send T-30 Communication	0.5 days											}	
	4				/23 Thu 19/01									}	
	-	[Automate] Set Scheduled Date For User Migrations	0.5 days		13 Fri 20/01/									}	
	9	Confirm End User Training Requirement & Schedule / Send Information	0.5 days		3 Fri 20/01/									20/01	
	4	Milestone: Readiness Review Tollgate Passed (Inc Self-Service Validation)	0 days		3 Fri 20/01/									20/01	
	9	[Automate] Send (Automated) T-15 Communication	0.5 days		/2 Mon 23/0		_							↓	
	4	Complete Pre-Migration Tasks	8 days		/2:Wed 01/0										
	9	Milestone: Pre-Migration Tollgate Passed	0 days	Wed 01/02	/2 Wed 01/0	2/2 650								01/02	
	4	[Automate] Send T-7 Communication	0.5 days	Thu 02/02/	²³ Thu 02/02	2/23651								I	
653	9	Confirm Deployment Team Readiness & Capacity For Migration Dates	5 days	Thu 02/02/	23 Wed 08/0	2/2:651								T	
654	9	T-2 Go / No-Go Decision	1 day		23 Thu 09/02										
	4	Associate New Hardware To In Scope Users	1 day		3 Fri 10/02/									†	
	4	[Automate] Trigger Pre-Migration Automations (e.g. AD Group Drop, Autopilot Hash			3 Fri 10/02/										
	7	SCCM Collection Adds)	, 5.5 0075	20,02/2	10,02/										
657	4	[Automate] Send (Automated) T-1 Communication	0.5 days	Fri 10/02/2	13 Fri 10/02/	23 654							- 11		
	4	Milestone: Readiness Tasks Complete	0.5 days		3 Fri 10/02/									10/02	
	4	· · · · · · · · · · · · · · · · · · ·		Fri 10/02/2			-							,	
	-	Deployment Tasks Mobilise Deployment Team			23 Tue 14/02 23 Fri 10/02/		-							 	
	5		1 day				_							3	
	9	[Automate] Print Engineer Drop Sheets (As Required)	0.5 days		13 Fri 10/02/		-								
	4	[Automate] Perform Migration Tasks	0.5 days		/2 Mon 13/0		_							1 1	
	9	[Automate] Update Disaster Recovery Environment	0.5 days		/2 Mon 13/0		_							🗓	
	5	[Automate] Track And Log Any Migration Failures & Reasons		Mon 13/02										1	
	9	[Automate] Confirm Migration Success	0.5 days	Mon 13/02										1	
666	-5	[Automate] Set Migrated Date In Readiness Tracking Tool	0.1 days	Tue 14/02/	'23 Tue 14/02	2/23 665								1	
667	9	Milestone: Migration Tollgate Passed	0 days	Tue 14/02/	23 Tue 14/02	/23 666								14/02	
668	4	Operational Tasks		Tue 14/02										mh	
	4	Perform T+1 Operational Support Handover	2 days		23 Thu 16/02										
	4	Complete Post-Migration Tasks (e.g. Old Asset Disposal)	1 day		23 Fri 17/02/										
	4	[Automate] Set Completed Date In Readiness Tracking Tool	0.5 days		23 Fri 17/02/										
	- -	Obtain Migration Tranche Deployment Unit Signoff		Fri 17/02/2											
	4	Milestone: Completion Tollgate Passed	0.23 days		3 Fri 17/02/		-							17/02	
							-								
	4	Reporting [Automate] Provide Schoduling Dachbeards		Thu 19/01/			-							01/02	
	9	[Automate] Provide Scheduling Dashboards	0 days		1/2 Wed 01/0		-						- 11	19/01	
	9	[Automate] Provide Application Dashboards	0 days		23 Thu 19/01		_								
	4	[Automate] Provide Business Scorecards	0 days		/2 Wed 01/0		_						- 11	01/02	
	4	[Automate] Provide Migration Failure Reports	0 days		23 Tue 14/02								- 11	14/02	
	4	Milestone: Tranche 1 Complete	0 days		13 Fri 17/02/								- 11	17/02	
	9 1	Tranche 2	38 days	Fri 17/02/2	23 Wed 12/0	4/2								<u> </u>	
681	-5	Copy & Paste Required Tasks From Tranche 1 Here	38 days	Fri 17/02/2	3 Wed 12/0	4/2:679									
682	9	Tranche 3	38 days	Fri 17/02/2	23 Wed 12/0	4/2								1	
	4	Copy & Paste Required Tasks From Tranche 1 Here	38 days		3 Wed 12/0								- 11	Ť	
		Tranche 4	38 days		23 Wed 12/0									H	
	4	Copy & Paste Required Tasks From Tranche 1 Here	38 days		3 Wed 12/0									<u> </u>	
	-	Tranche 5	38 days		23 Wed 12/0										
	-						-							<u>'</u>	
	9	Copy & Paste Required Tasks From Tranche 1 Here	38 days		93 Wed 12/0		-								
	-	Tranche 6	38 days		23 Wed 12/0		-							*	
	9	Copy & Paste Required Tasks From Tranche 1 Here	38 days		3 Wed 12/0		_								
	-	Tranche 10	38 days		23 Wed 12/0		_							Ţ	
	4	Copy & Paste Required Tasks From Tranche 1 Here	38 days		3 Wed 12/0										
	- I	Tranche 8	38 days		23 Wed 12/0									<u> </u>	
	4	Copy & Paste Required Tasks From Tranche 1 Here	38 days	Fri 17/02/2	3 Wed 12/0	4/2 679							- 11		
694	- I	Tranche 9	38 days		23 Wed 12/0									1	
695	4	Copy & Paste Required Tasks From Tranche 1 Here	38 days	Fri 17/02/2	3 Wed 12/0	4/2:679								Y	
	-			, ,,,,,											
		Task Summary	■ Externa	al Milestone	♦	Inactive	Summary		Manual Sur	mmary Rollup		Finish-only	3	Manual Progress	
Project: The De Date: Tue 21/0		ndows 1 Split Project Summary	1 Inactive	e Task		Manual			Manual Sur			Deadline	4		
Date: 1ue 21/0	19/21				_										
		Milestone ♦ External Tasks	inactive	e Milestone	*	Duratio	i-only	18	Start-only	С		Progress			
							Page 11								
							-0								

Task		Task Name	Duration	Start	Finish	Predecessors		Dec	Qtr 1, 2022			Qtr 1, 2022 Qtr 2, 2022 Qt	Qtr 1, 2022 Qtr 2, 2022 Qtr 3, 2022		Qtr 1, 2022 Qtr 2, 2022 Qtr 3, 2022 Qtr 4, 2022	Qtr 1, 2022 Qtr 2, 2022 Qtr 3, 2022 Qtr 4, 2022	Qtr 1, 2022 Qtr 2, 2022 Qtr 3, 2022 Qtr 4, 2022 Qtr 4, 2022 Qtr 1, 2023	Qtr 1, 2022	Qtr 1, 2022 Qtr 2, 2022 Qtr 3, 2022 Qtr 4, 2022 Qtr 1, 2023 Qtr 2, 2023 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr Apr Mar
96	ivioue	Tranche 10	38 days	Fri 17/02/2	3 Wed 12/0	14/2		Dec	Dec Jan Feb	Dec Jan Feb Mar	Dec Jan Feb Mar Apr May	Dec Jan Feb Mar Apr May Jun	Dec Jan Peb Mar Apr May Jun Jul Aug	Dec Jan Feb Mar Apr May Jun Jun Aug Sep	Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct No	Dec Jan Feb Mai Apr May Juli Jul Aug Sep Oct Nov Dec	Dec Jan Feb Mai Api May Jun Ju Aug Sep Oct Nov Dec Jan	Det Jan reb war Apr way Jun Jun Aug Sep Oct NOV Det Jan reb war	Det Jah reu mai Api may Juli Jul Aug Sep Oct Nov Det Jah reu mai Api ma
7	-5	Copy & Paste Required Tasks From Tranche 1 Here	38 days		3 Wed 12/0														
98	-5	MILESTONE: Deployment Phase Complete	0 days		-	4/2 680,682,684,6													12/04
99	-3	mices one: Beprofiterit muse complete	o days	Wed 12, 0 1,	, z	1, 2,000,002,001,0													
00	-3	Operate	83.85 day	rs Fri 23/12/2	2 Wed 19/0	4/2										<u>, </u>	<u> </u>	<u> </u>	<u></u>
01	-5	Project To Service Delivery Handover		/s Fri 23/12/2	-	•	l										<u> </u>	<u> </u>	
02	-5	System Readiness		Tue 27/12/			l									i i	·	- I	- I
03	-5	Create New Platform Categories In Problem Ticket System For Windows 11	3 days		22 Thu 29/12												*	<u>₩</u>	
04	-3	Create Windows 11 Catalogue For Service Requests	3 days	Tue 27/12/2														 	→
05	-5	Create New Service Request Type In System For Windows 11 New Build	2 days	Tue 27/12/2													₩	-	H
06	-9	Ensure Windows 11 Flags Exist In Asset Management System	2 days		22 Wed 28/12		l												
07	-5		-		22 Wed 28/12		l											↓	₩ H
08	7	Ensure New Joiners Can Be Analysed For Straight Deployment To Windows 11 Resource Readiness	2 days 20 days													<u>.</u>	<u>-</u>		<u>- </u>
08	-5			Fri 23/12/2													'	'	\ •
_	-9	Ensure Support Staff Aware Of New System Options	3 days		2 Tue 27/12		l										4	4	
10	-9	Ensure Help Desk Team Trained In Windows 11 Problem Resolution	20 days		2 Thu 19/01												1	—	
11	-9	Ensure Deskside Support Team(s) Trained In Windows 11 Problem Resolution	20 days		2 Thu 19/01													—	
12	-9	Ensure PC Build Teams Trained In Win 11 Image Deployment	10 days	Fri 23/12/2	-												TT.	T.	TT-
13	-9	Documentation	10 days		22 Thu 05/01	•											Ţ	\Box	↓
14	-9	Ensure Windows 11 Knowledgebase Exists For All Aspects Of Build & Support	10 days		2 Thu 05/01													+	TT
15	-5	Disaster Recovery	5 days		/2 Wed 19/0	•													
16	-5	Ensure DR Testing Complete & Signed Off	5 days		/2:Wed 19/0														
17	-9	Continuous Improvement	70.85 day	/s Fri 23/12/2	22 Fri 31/03/	/23											I	#	
18	-5	Track Windows 11 Problem Ticket Volumes	30 days	Fri 17/02/2															
19	-5	Analyse Ticket Volumes For Top 10 End User Issues	7 days	Fri 30/12/2														<u> </u>	
20	-5	Feedback To Engineering Build Roadmap	3 days	Tue 10/01/2	23 Thu 12/01	/23719											<u> </u>		
21	-5	Ensure Process In Place To Update Core Image & Existing Windows 11 Machines	5 days	Fri 23/12/2	2 Thu 29/12	2/22484											<u> </u>	<u> </u>	▼
22	-5	MILESTONE: Operate Phase Complete	0 days	Wed 19/04,	/2:Wed 19/0	4/2:701,717	1												19/04
23	-5																		
24	-5	Project Closedown	10 days	Wed 19/04	/2 Wed 03/0	5/2	1												⊢ n
25	-	Identify Outstanding Items To Complete (Migrations In BAU etc)	5 days	Wed 19/04	/2 Wed 26/0	4/2.722	1												*
26	-	Produce High Level Budget vs Actuals Report	2 days	Wed 19/04	/2 Fri 21/04/	23 722	1												*
27	-3	Produce Resource Forecast vs Actuals Spreadsheet	2 days		/2 Fri 21/04/		ĺ												#
28	-3	Produce Timeline Forecast vs Spreadsheet	2 days		/2:Fri 21/04/		1												#
29	-5	Produce Detailed Budget vs Actuals Spreadsheet	2 days		3 Tue 25/04		1												#
30	-3	Produce High Level Statistics Report (Migrations, Apps etc)	3 days		/2:Mon 24/0		1												*
31	-5	Produce Lessons Learnt Document	10 days		/2:Wed 03/0		l												₹_
32	-5	Present Project Closedown Report To Senior Stakeholders	1 days		/2: Wed 03/0.	-	l												₹
33							1												, , , , , , , , , , , , , , , , , , ,
_E		MILESTONE: Project Closedown Complete	0 days	Wed 03/05,	/2:Wed 03/0	5/2 724													▼ 03/

Desired The Deficiency Mindows 4	Task		Summary	 External Milestone	♦	Inactive Summary	Manual Summary Rolls	ір	Finish-only	3	Manual Progress	
Project: The Definitive Windows 1 Date: Tue 21/09/21	Split		Project Summary	Inactive Task		Manual Task	Manual Summary		Deadline	4		
	Milestone	•	External Tasks	Inactive Milestone	\$	Duration-only	Start-only	E	Progress		i e	
						Page 12						