

|                               | Low workload      |                            |         |         |               |         |         |         |         |       |
|-------------------------------|-------------------|----------------------------|---------|---------|---------------|---------|---------|---------|---------|-------|
|                               | Moderate workload |                            |         |         |               |         |         |         |         |       |
|                               | High workload     |                            |         |         |               |         |         |         |         |       |
|                               | Time worked       |                            |         |         |               |         |         |         |         |       |
|                               |                   |                            |         |         |               |         |         |         |         |       |
| Task                          | Accountable       | Notes                      |         |         | Time (by day) |         |         |         |         | TOTAL |
|                               |                   |                            | Week 02 | Week 03 | Week 04       | Week 05 | Week 06 | Week 07 | Week 08 |       |
| Functional Specifications     | Program Manager   |                            | 0,5     | 4       | 2             |         |         |         |         | 6,5   |
| Technical Specifications      | Tech Lead         |                            |         | 1       | 2             | 3       | 0.5     |         |         | 6     |
| Test Plan                     | QA                |                            |         | 0,5     | 0,5           | 0,5     | 2       | 1       |         | 4,5   |
| Final Product Development     | Software Engineer |                            |         |         |               | 0,5     | 2       | 2       |         | 4,5   |
| Documentation                 | Tech Lead         |                            |         |         | 0,5           | 0,5     | 0,5     | 0.5     |         | 1,5   |
| Quality assurance Testing     | QA                | Don't forget documentation | 0,5     | 0.5     | 0.5           | 0.5     | 1       | 1       | 1       | 3,5   |
| Submission Project Conclusion | Project Manager   | Diapo, preparation, oral   |         |         |               |         |         | 0,5     | 5       | 5,5   |
| TOTAL                         |                   |                            | 1       | 5,5     | 5             | 4,5     | 5,5     | 4,5     | 6       | 32    |