









































































































| ID | Task Mode | ID | Task Name  | % Complete | Duration    | Work         | Start        | Finish       | Duration Variance | Baseline6 Start | Baseline6 Finish | Baseline5 Start | Baseline5 Finish | Baseline4 Start | Baseline4 Finish | Baseline3 Start | Baseline3 Finish | Baseline2 Start | Baseline2 Finish |  |
|----|-----------|----|--|------------|-------------|--------------|--------------|--------------|-------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|--|
| 1  |           | 1  | <b>SIGANEM Bloque 01 - Fase 02 - Sprint 3 tiquete 2016022310547679</b>                               | 76%        | 140,16 days | 1.594,17 hrs | Tue 15/03/16 | Wed 05/10/16 | 140,57 days       | Tue 15/03/16    | Mon 03/10/16     | Tue 15/03/16    | Thu 15/09/16     | Tue 15/03/16    | Thu 08/09/16     | Tue 15/03/16    | Thu 01/09/16     | Tue 15/03/16    | Wed 31/08/16     |  |
| 2  |           | 2  | Preparación de Propuesta y Plan de Trabajo   | 100%       | 5 days      | 32,3 hrs     | Tue 15/03/16 | Mon 21/03/16 | 0 days            | Tue 15/03/16    | Mon 21/03/16     | Tue 15/03/16    | Mon 21/03/16     | Tue 15/03/16    | Mon 21/03/16     | Tue 15/03/16    | Mon 21/03/16     | Tue 15/03/16    | Mon 21/03/16     |  |
| 3  |           | 3  | <b>Requerimientos Sprint 3</b>   | 75%        | 133,91 days | 1.462,37 hrs | Wed 23/03/16 | Wed 05/10/16 | 140,57 days       | Wed 23/03/16    | Mon 03/10/16     | Wed 23/03/16    | Thu 15/09/16     | Wed 23/03/16    | Thu 08/09/16     | Wed 23/03/16    | Thu 01/09/16     | Wed 23/03/16    | Wed 31/08/16     |  |
| 4  |           | 4  | <b>Análisis Requisitos del Sistema</b>   | 100%       | 0,75 days   | 18 hrs       | Wed 23/03/16 | Wed 23/03/16 | 0 days            | Wed 23/03/16    | Wed 23/03/16     | Wed 23/03/16    | Wed 23/03/16     | Wed 23/03/16    | Wed 23/03/16     | Wed 23/03/16    | Wed 23/03/16     | Wed 23/03/16    | Wed 23/03/16     |  |
| 5  |           | 5  | Validar y Evaluar Detalle los Requisitos del Sistema (RFP)   | 100%       | 0,75 days   | 18 hrs       | Wed 23/03/16 | Wed 23/03/16 | 0 days            | Wed 23/03/16    | Wed 23/03/16     | Wed 23/03/16    | Wed 23/03/16     | Wed 23/03/16    | Wed 23/03/16     | Wed 23/03/16    | Wed 23/03/16     | Wed 23/03/16    | Wed 23/03/16     |  |
| 6  |           | 6  | <b>Diseño</b>  | 100%       | 60 days     | 292 hrs      | Wed 30/03/16 | Wed 22/06/16 | 1 day             | Wed 30/03/16    | Wed 22/06/16     | Wed 30/03/16    | Wed 22/06/16     | Wed 30/03/16    | Wed 22/06/16     | Wed 30/03/16    | Wed 22/06/16     | Wed 30/03/16    | Wed 22/06/16     |  |
| 7  |           | 7  | <b>Funcional</b>   | 100%       | 14,75 days  | 160 hrs      | Wed 30/03/16 | Wed 20/04/16 | 0 days            | Wed 30/03/16    | Wed 20/04/16     | Wed 30/03/16    | Wed 20/04/16     | Wed 30/03/16    | Wed 20/04/16     | Wed 30/03/16    | Wed 20/04/16     | Wed 30/03/16    | Wed 20/04/16     |  |
| 8  |           | 8  | <b>Definición Propuesta Diseño</b>   | 100%       | 10,25 days  | 96 hrs       | Wed 30/03/16 | Thu 14/04/16 | 0 days            | Wed 30/03/16    | Thu 14/04/16     | Wed 30/03/16    | Thu 14/04/16     | Wed 30/03/16    | Thu 14/04/16     | Wed 30/03/16    | Thu 14/04/16     | Wed 30/03/16    | Thu 14/04/16     |  |
| 9  |           | 9  | Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas            | 100%       | 4 days      | 32 hrs       | Wed 30/03/16 | Mon 04/04/16 | 0 days            | Wed 30/03/16    | Mon 04/04/16     | Wed 30/03/16    | Mon 04/04/16     | Wed 30/03/16    | Mon 04/04/16     | Wed 30/03/16    | Mon 04/04/16     | Wed 30/03/16    | Mon 04/04/16     |  |
| 10 |           | 10 | Requerimiento Adición de Procesos - Garantías Fideicometidas   | 100%       | 1 day       | 12 hrs       | Tue 05/04/16 | Tue 05/04/16 | 0 days            | Tue 05/04/16    | Tue 05/04/16     | Tue 05/04/16    | Tue 05/04/16     | Tue 05/04/16    | Tue 05/04/16     | Tue 05/04/16    | Tue 05/04/16     | Tue 05/04/16    | Tue 05/04/16     |  |
| 11 |           | 11 | Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avalés                                | 100%       | 3,5 days    | 28 hrs       | Wed 06/04/16 | Tue 12/04/16 | 0 days            | Wed 06/04/16    | Tue 12/04/16     | Wed 06/04/16    | Tue 12/04/16     | Wed 06/04/16    | Tue 12/04/16     | Wed 06/04/16    | Tue 12/04/16     | Wed 06/04/16    | Tue 12/04/16     |  |
| 12 |           | 12 | Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avalés                   | 100%       | 1,25 days   | 20 hrs       | Tue 12/04/16 | Wed 13/04/16 | 0 days            | Tue 12/04/16    | Wed 13/04/16     | Tue 12/04/16    | Wed 13/04/16     | Tue 12/04/16    | Wed 13/04/16     | Tue 12/04/16    | Wed 13/04/16     | Tue 12/04/16    | Wed 13/04/16     |  |
| 13 |           | 13 | Imágenes prototipo   | 100%       | 0,5 days    | 4 hrs        | Wed 13/04/16 | Thu 14/04/16 | 0 days            | Wed 13/04/16    | Thu 14/04/16     | Wed 13/04/16    | Thu 14/04/16     | Wed 13/04/16    | Thu 14/04/16     | Wed 13/04/16    | Thu 14/04/16     | Wed 13/04/16    | Thu 14/04/16     |  |
| 14 |           | 14 | Entrega documento diseño   | 100%       | 0 days      | 0 hrs        | Thu 14/04/16 | Thu 14/04/16 | 0 days            | Thu 14/04/16    | Thu 14/04/16     | Thu 14/04/16    | Thu 14/04/16     | Thu 14/04/16    | Thu 14/04/16     | Thu 14/04/16    | Thu 14/04/16     | Thu 14/04/16    | Thu 14/04/16     |  |
| 15 |           | 15 | Revisión de propuesta con área de negocio  | 100%       | 1,5 days    | 24 hrs       | Thu 14/04/16 | Fri 15/04/16 | 0 days            | Thu 14/04/16    | Fri 15/04/16     | Thu 14/04/16    | Fri 15/04/16     | Thu 14/04/16    | Fri 15/04/16     | Thu 14/04/16    | Fri 15/04/16     | Thu 14/04/16    | Fri 15/04/16     |  |
| 16 |           | 16 | Ajustes Documento de diseño  | 100%       | 1,5 days    | 12 hrs       | Fri 15/04/16 | Tue 19/04/16 | 0 days            | Fri 15/04/16    | Tue 19/04/16     | Fri 15/04/16    | Tue 19/04/16     | Fri 15/04/16    | Tue 19/04/16     | Fri 15/04/16    | Tue 19/04/16     | Fri 15/04/16    | Tue 19/04/16     |  |
| 17 |           | 17 | Entrega documento diseño final   | 100%       | 0 days      | 0 hrs        | Tue 19/04/16 | Tue 19/04/16 | 0 days            | Tue 19/04/16    | Tue 19/04/16     | Tue 19/04/16    | Tue 19/04/16     | Tue 19/04/16    | Tue 19/04/16     | Tue 19/04/16    | Tue 19/04/16     | Tue 19/04/16    | Tue 19/04/16     |  |
| 18 |           | 18 | Revisión Final Area Negocio  | 100%       | 1 day       | 16 hrs       | Tue 19/04/16 | Wed 20/04/16 | 0 days            | Tue 19/04/16    | Wed 20/04/16     | Tue 19/04/16    | Wed 20/04/16     | Tue 19/04/16    | Wed 20/04/16     | Tue 19/04/16    | Wed 20/04/16     | Tue 19/04/16    | Wed 20/04/16     |  |
| 19 |           | 19 | Revisión Final TI  | 100%       | 1 day       | 8 hrs        | Tue 19/04/16 | Wed 20/04/16 | 0 days            | Tue 19/04/16    | Wed 20/04/16     | Tue 19/04/16    | Wed 20/04/16     | Tue 19/04/16    | Wed 20/04/16     | Tue 19/04/16    | Wed 20/04/16     | Tue 19/04/16    | Wed 20/04/16     |  |
| 20 |           | 20 | Ajustes por Revisión   | 100%       | 0,5 days    | 4 hrs        | Wed 20/04/16 | Wed 20/04/16 | 0 days            | Wed 20/04/16    | Wed 20/04/16     | Wed 20/04/16    | Wed 20/04/16     | Wed 20/04/16    | Wed 20/04/16     | Wed 20/04/16    | Wed 20/04/16     | Wed 20/04/16    | Wed 20/04/16     |  |
| 21 |           | 21 | Aprobación Diseño Funcional  | 100%       | 0 days      | 0 hrs        | Wed 20/04/16 | Wed 20/04/16 | 0 days            | Wed 20/04/16    | Wed 20/04/16     | Wed 20/04/16    | Wed 20/04/16     | Wed 20/04/16    | Wed 20/04/16     | Wed 20/04/16    | Wed 20/04/16     | Wed 20/04/16    | Wed 20/04/16     |  |
| 22 |           | 22 | <b>Técnico (Control de cambios CC1 al 9 junio 2016)</b>  | 100%       | 8 days      | 132 hrs      | Mon 13/06/16 | Wed 22/06/16 | 0 days            | Mon 13/06/16    | Wed 22/06/16     | Mon 13/06/16    | Wed 22/06/16     | Mon 13/06/16    | Wed 22/06/16     | Mon 13/06/16    | Wed 22/06/16     | Mon 13/06/16    | Wed 22/06/16     |  |
| 23 |           | 23 | <b>Definición Propuesta Diseño</b>   | 100%       | 6 days      | 108 hrs      | Mon 13/06/16 | Mon 20/06/16 | 0 days            | Mon 13/06/16    | Mon 20/06/16     | Mon 13/06/16    | Mon 20/06/16     | Mon 13/06/16    | Mon 20/06/16     | Mon 13/06/16    | Mon 20/06/16     | Mon 13/06/16    | Mon 20/06/16     |  |
| 24 |           | 24 | Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas            | 100%       | 2 days      | 32 hrs       | Mon 13/06/16 | Tue 14/06/16 | 0 days            | Mon 13/06/16    | Tue 14/06/16     | Mon 13/06/16    | Tue 14/06/16     | Mon 13/06/16    | Tue 14/06/16     | Mon 13/06/16    | Tue 14/06/16     | Mon 13/06/16    | Tue 14/06/16     |  |
| 25 |           | 25 | Requerimiento Adición de Procesos - Garantías Fideicometidas   | 100%       | 2 days      | 32 hrs       | Wed 15/06/16 | Thu 16/06/16 | 0 days            | Wed 15/06/16    | Thu 16/06/16     | Wed 15/06/16    | Thu 16/06/16     | Wed 15/06/16    | Thu 16/06/16     | Wed 15/06/16    | Thu 16/06/16     | Wed 15/06/16    | Thu 16/06/16     |  |
| 26 |           | 26 | Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avalés                                | 100%       | 1,5 days    | 36 hrs       | Fri 17/06/16 | Mon 20/06/16 | 0 days            | Fri 17/06/16    | Mon 20/06/16     | Fri 17/06/16    | Mon 20/06/16     | Fri 17/06/16    | Mon 20/06/16     | Fri 17/06/16    | Mon 20/06/16     | Fri 17/06/16    | Mon 20/06/16     |  |
| 27 |           | 27 | Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avalés                   | 100%       | 0,5 days    | 8 hrs        | Mon 20/06/16 | Mon 20/06/16 | 0 days            | Mon 20/06/16    | Mon 20/06/16     | Mon 20/06/16    | Mon 20/06/16     | Mon 20/06/16    | Mon 20/06/16     | Mon 20/06/16    | Mon 20/06/16     | Mon 20/06/16    | Mon 20/06/16     |  |
| 28 |           | 28 | Entrega Propuesta  | 100%       | 0 days      | 0 hrs        | Mon 20/06/16 | Mon 20/06/16 | 0 days            | Mon 20/06/16    | Mon 20/06/16     | Mon 20/06/16    | Mon 20/06/16     | Mon 20/06/16    | Mon 20/06/16     | Mon 20/06/16    | Mon 20/06/16     | Mon 20/06/16    | Mon 20/06/16     |  |
| 29 |           | 29 | Revisión TI  | 100%       | 1 day       | 8 hrs        | Tue 21/06/16 | Tue 21/06/16 | 0 days            | Tue 21/06/16    | Tue 21/06/16     | Tue 21/06/16    | Tue 21/06/16     | Tue 21/06/16    | Tue 21/06/16     | Tue 21/06/16    | Tue 21/06/16     | Tue 21/06/16    | Tue 21/06/16     |  |
| 30 |           | 30 | Ajustes por revisión   | 100%       | 1 day       | 16 hrs       | Wed 22/06/16 | Wed 22/06/16 | 0 days            | Wed 22/06/16    | Wed 22/06/16     | Wed 22/06/16    | Wed 22/06/16     | Wed 22/06/16    | Wed 22/06/16     | Wed 22/06/16    | Wed 22/06/16     | Wed 22/06/16    | Wed 22/06/16     |  |
| 31 |           | 31 | Aprobación Apartado Técnico  | 100%       | 0 days      | 0 hrs        | Wed 22/06/16 | Wed 22/06/16 | 0 days            | Wed 22/06/16    | Wed 22/06/16     | Wed 22/06/16    | Wed 22/06/16     | Wed 22/06/16    | Wed 22/06/16     | Wed 22/06/16    | Wed 22/06/16     | Wed 22/06/16    | Wed 22/06/16     |  |
| 32 |           | 32 | <b>Desarrollo y pruebas internas de programación</b>   | 100%       | 28,19 days  | 644,67 hrs   | Thu 23/06/16 | Thu 04/08/16 | 7,94 days         | Thu 23/06/16    | Thu 04/08/16     | Thu 23/06/16    | Thu 04/08/16     | Thu 23/06/16    | Thu 04/08/16     | Thu 23/06/16    | Thu 28/07/16     | Thu 23/06/16    | Wed 27/07/16     |  |
| 33 |           | 33 | Validación de requerimientos técnicos para BD  | 100%       | 0,25 days   | 6 hrs        | Thu 23/06/16 | Thu 23/06/16 | 0 days            | Thu 23/06/16    | Thu 23/06/16     | Thu 23/06/16    | Thu 23/06/16     | Thu 23/06/16    | Thu 23/06/16     | Thu 23/06/16    | Thu 23/06/16     | Thu 23/06/16    | Thu 23/06/16     |  |
| 34 |           | 34 | Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avalés                                | 100%       | 11 days     | 281,6 hrs    | Mon 27/06/16 | Tue 12/07/16 | 1 day             | Mon 27/06/16    | Tue 12/07/16     | Mon 27/06/16    | Tue 12/07/16     | Mon 27/06/16    | Tue 12/07/16     | Mon 27/06/16    | Tue 12/07/16     | Mon 27/06/16    | Tue 12/07/16     |  |
| 35 |           | 35 | <b>Control de cambios CC4 al 14 julio 2016</b>   | 100%       | 4,44 days   | 102 hrs      | Tue 12/07/16 | Mon 18/07/16 | 14,44 days        | Tue 12/07/16    | Mon 18/07/16     | Tue 12/07/16    | Mon 18/07/16     | Tue 12/07/16    | Mon 18/07/16     | NA              | NA               | NA              | NA               |  |
| 36 |           | 36 | Preparación control de cambios (correos, coordinación, ajuste cronograma, ajuste controles de horas) | 100%       | 2,5 days    | 6 hrs        | Thu 14/07/16 | Mon 18/07/16 | 2,5 days          | Thu 14/07/16    | Mon 18/07/16     | Thu 14/07/16    | Mon 18/07/16     | Thu 14/07/16    | Mon 18/07/16     | NA              | NA               | NA              | NA               |  |
| 37 |           | 37 | Días de espera por Problemas SICC  | 100%       | 4,44 days   | 96 hrs       | Tue 12/07/16 | Mon 18/07/16 | 4,44 days         | Tue 12/07/16    | Mon 18/07/16     | Tue 12/07/16    | Mon 18/07/16     | Tue 12/07/16    | Mon 18/07/16     | NA              | NA               | NA              | NA               |  |
| 38 |           | 38 | <b>Control de Cambios CC3 al 7 de julio 2016</b>   | 100%       | 7,38 days   | 7,8 hrs      | Wed 06/07/16 | Fri 15/07/16 | 7,38 days         | Wed 06/07/16    | Fri 15/07/16     | Wed 06/07/16    | Fri 15/07/16     | Wed 06/07/16    | Fri 15/07/16     | Wed 06/07/16    | Tue 12/07/16     | NA              | NA               |  |
| 39 |           | 39 | Preparación control de cambios (analisis, ajuste cronograma ajuste controles de horas)               | 100%       | 3 hrs       | 4,8 hrs      | Wed 06/07/16 | Wed 06/07/16 | 3 hrs             | Wed 06/07/16    | Wed 06/07/16     | Wed 06/07/16    | Wed 06/07/16     | Wed 06/07/16    | Wed 06/07/16     | Wed 06/07/16    | Wed 06/07/16     | NA              | NA               |  |
| 40 |           | 40 | Ajuste en diseño funcional y en Excel de cálculos  | 100%       | 3 hrs       | 3 hrs        | Fri 15/07/16 | Fri 15/07/16 | 3 hrs             | Fri 15/07/16    | Fri 15/07/16     | Fri 15/07/16    | Fri 15/07/16     | Fri 15/07/16    | Fri 15/07/16     | Tue 12/07/16    | Tue 12/07/16     | NA              | NA               |  |
| 41 |           | 41 | Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas            | 100%       | 4,5 days    | 115,2 hrs    | Mon 18/07/16 | Tue 26/07/16 | 0,5 days          | Mon 18/07/16    | Tue 26/07/16     | Mon 18/07/16    | Tue 26/07/16     | Mon 18/07/16    | Tue 26/07/16     | Tue 12/07/16    | Tue 19/07/16     | Tue 12/07/16    | Mon 18/07/16     |  |
| 42 |           | 42 | Requerimiento Adición de Procesos - Garantías Fideicometidas   | 100%       | 2 days      | 48,4 hrs     | Tue 26/07/16 | Thu 28/07/16 | 0 days            | Tue 26/07/16    | Thu 28/07/16     | Tue 26/07/16    | Thu 28/07/16     | Tue 26/07/16    | Thu 28/07/16     | Tue 19/07/16    | Thu 21/07/16     | Mon 18/07/16    | Wed 20/07/16     |  |
| 43 |           | 43 | Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avalés                   | 100%       | 4 days      | 83,67 hrs    | Thu 28/07/16 | Thu 04/08/16 | 0 days            | Thu 28/07/16    | Thu 04/08/16     | Thu 28/07/16    | Thu 04/08/16     | Thu 28/07/16    | Thu 04/08/16     | 21/07/16        | 28/07/16         | 20/07/16        | 27/07/16         |  |
| 44 |           | 44 | <b>Control de Cambios CC2 al 20 junio 2016</b>   | 100%       | 23,94 days  | 134,7 hrs    | Mon 04/07/16 | Tue 09/08/16 | 23,94 days        | Mon 04/07/16    | Tue 09/08/16     | Mon 04/07/16    | Tue 09/08/16     | Mon 04/07/16    | Mon 08/08/16     | Mon 04/07/16    | Mon 01/08/16     | Mon 04/07/16    | Fri 29/07/16     |  |
| 45 |           | 45 | <b>Pruebas Técnicas Internas Funcionales</b>   | 100%       | 23,94 days  | 134,7 hrs    | Mon 04/07/16 | Tue 09/08/16 | 23,94 days        | Mon 04/07/16    | Tue 09/08/16     | Mon 04/07/16    | Tue 09/08/16     | Mon 04/07/16    | Mon 08/08/16     | Mon 04/07/16    | Mon 01/08/16     | Mon 04/07/16    | Fri 29/07/16     |  |
| 46 |           | 46 | Creación de Script de Pruebas  | 100%       | 4 days      | 32 hrs       | Mon 04/07/16 | Fri 08/07/16 | 4 days            | Mon 04/07/16    | Fri 08/07/16     | Mon 04/07/16    | Fri 08/07/16     | Mon 04/07/16    | Fri 08/07/16     | Mon 04/07/16    | Fri 08/07/16     | Mon 04/07/16    | Fri 08/07/16     |  |
| 47 |           | 47 | <b>Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avalés</b>                         | 100%       | 5 days      | 54 hrs       | Mon 18/07/16 | Tue 26/07/16 | 5 days            | Mon 18/07/16    | Tue 26/07/16     | Mon 18/07/16    | Tue 26/07/16     | Mon 18/07/16    | Thu 21/07/16     | Tue 12/07/16    | Fri 15/07/16     | Tue 12/07/16    | Fri 15/07/16     |  |
| 48 |           | 48 | Ejecución de Pruebas y Documentación   |            |             |              |              |              |                   |                 |                  |                 |                  |                 |                  |                 |                  |                 |                  |  |









| ID | Task Mode   | ID | Task Name  | % Complete | Duration   | Work      | Start        | Finish       | Duration Variance | Baseline6 Start | Baseline6 Finish | Baseline5 Start | Baseline5 Finish | Baseline4 Start | Baseline4 Finish | Baseline3 Start | Baseline3 Finish | Baseline2 Start | Baseline2 Finish |              |
|----|---|----|--|------------|------------|-----------|--------------|--------------|-------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|--------------|
| 53 |       | 53 | Ajustes s/Pruebas  | 100%       | 0,5 days   | 8 hrs     | Tue 26/07/16 | Tue 26/07/16 | 0,5 days          | Tue 26/07/16    | Tue 26/07/16     | Tue 26/07/16    | Tue 26/07/16     | NA              | NA               | NA              | NA               | NA              | NA               |              |
| 54 |       | 54 | Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas                | 100%       | 7,69 days  | 22,7 hrs  | Tue 19/07/16 | Fri 29/07/16 | 7,69 days         | Tue 19/07/16    | Fri 29/07/16     | Tue 19/07/16    | Fri 29/07/16     | Tue 19/07/16    | Thu 28/07/16     | Tue 19/07/16    | Thu 21/07/16     | Mon 18/07/16    | Wed 20/07/16     |              |
| 55 |       | 55 | Control de Cambios CC3 al 7 de julio 2016  | 100%       | 0,25 days  | 2 hrs     | Tue 19/07/16 | Tue 19/07/16 | 0,25 days         | Tue 19/07/16    | Tue 19/07/16     | Tue 19/07/16    | Tue 19/07/16     | Tue 19/07/16    | Tue 19/07/16     | Tue 19/07/16    | Tue 19/07/16     | NA              | NA               |              |
| 56 |       | 56 | Ajuste en documento Script de pruebas  | 100%       | 2 hrs      | 2 hrs     | Tue 19/07/16 | Tue 19/07/16 | 2 hrs             | Tue 19/07/16    | Tue 19/07/16     | Tue 19/07/16    | Tue 19/07/16     | Tue 19/07/16    | Tue 19/07/16     | Tue 19/07/16    | Tue 19/07/16     | NA              | NA               |              |
| 57 |       | 57 | Ejecución de Pruebas y Documentación   | 100%       | 18 hrs     | 18 hrs    | Wed 27/07/16 | Fri 29/07/16 | 18 hrs            | Wed 27/07/16    | Fri 29/07/16     | Wed 27/07/16    | Fri 29/07/16     | Tue 26/07/16    | Thu 28/07/16     | Tue 19/07/16    | Thu 21/07/16     | Mon 18/07/16    | Wed 20/07/16     |              |
| 58 |       | 58 | Ajustes s/Pruebas  | 100%       | 18 hrs     | 2,7 hrs   | Wed 27/07/16 | Fri 29/07/16 | 18 hrs            | Wed 27/07/16    | Fri 29/07/16     | Wed 27/07/16    | Fri 29/07/16     | Tue 26/07/16    | Thu 28/07/16     | Tue 19/07/16    | Thu 21/07/16     | Mon 18/07/16    | Wed 20/07/16     |              |
| 59 |       | 59 | Requerimiento Adición de Procesos - Garantías Fideicometidas   | 100%       | 0,5 days   | 5,2 hrs   | Mon 01/08/16 | Wed 03/08/16 | 0,5 days          | Mon 01/08/16    | Wed 03/08/16     | Mon 01/08/16    | Wed 03/08/16     | Thu 28/07/16    | Thu 28/07/16     | Thu 21/07/16    | Thu 21/07/16     | Wed 20/07/16    | Wed 20/07/16     |              |
| 60 |       | 60 | Ejecución de Pruebas y Documentación   | 100%       | 0,5 days   | 4 hrs     | Mon 01/08/16 | Wed 03/08/16 | 0,5 days          | Mon 01/08/16    | Wed 03/08/16     | Mon 01/08/16    | Wed 03/08/16     | Thu 28/07/16    | Thu 28/07/16     | Thu 21/07/16    | Thu 21/07/16     | Wed 20/07/16    | Wed 20/07/16     |              |
| 61 |       | 61 | Ajustes s/Pruebas  | 100%       | 0,5 days   | 1,2 hrs   | Mon 01/08/16 | Wed 03/08/16 | 0,5 days          | Mon 01/08/16    | Wed 03/08/16     | Mon 01/08/16    | Wed 03/08/16     | Thu 28/07/16    | Thu 28/07/16     | Thu 21/07/16    | Thu 21/07/16     | Wed 20/07/16    | Wed 20/07/16     |              |
| 62 |       | 62 | Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avales                       | 100%       | 2 days     | 20,8 hrs  | Fri 05/08/16 | Tue 09/08/16 | 2 days            | Fri 05/08/16    | Tue 09/08/16     | Fri 05/08/16    | Tue 09/08/16     | Thu 04/08/16    | Mon 08/08/16     | Thu 28/07/16    | Mon 01/08/16     | Wed 27/07/16    | Fri 29/07/16     |              |
| 63 |       | 63 | Ejecución de Pruebas y Documentación   | 100%       | 2 days     | 16 hrs    | Fri 05/08/16 | Tue 09/08/16 | 2 days            | Fri 05/08/16    | Tue 09/08/16     | Fri 05/08/16    | Tue 09/08/16     | Thu 04/08/16    | Mon 08/08/16     | Thu 28/07/16    | Mon 01/08/16     | Wed 27/07/16    | Fri 29/07/16     |              |
| 64 |       | 64 | Ajustes s/Pruebas  | 100%       | 2 days     | 4,8 hrs   | Fri 05/08/16 | Tue 09/08/16 | 2 days            | Fri 05/08/16    | Tue 09/08/16     | Fri 05/08/16    | Tue 09/08/16     | Thu 04/08/16    | Mon 08/08/16     | Thu 28/07/16    | Mon 01/08/16     | Wed 27/07/16    | Fri 29/07/16     |              |
| 65 |       | 65 | Pruebas de QA  | 93%        | 51,19 days | 198 hrs   | Mon 27/06/16 | Fri 09/09/16 | 28,32 days        | Mon 27/06/16    | Wed 07/09/16     | Mon 27/06/16    | Tue 23/08/16     | Mon 27/06/16    | Fri 12/08/16     | Mon 27/06/16    | Mon 08/08/16     | Mon 27/06/16    | Fri 05/08/16     |              |
| 66 |       | 66 | Generación de Scripts de Pruebas   | 100%       | 10 days    | 80 hrs    | Mon 27/06/16 | Mon 11/07/16 | 0 days            | Mon 27/06/16    | Mon 11/07/16     | Mon 27/06/16    | Mon 11/07/16     | Mon 27/06/16    | Mon 11/07/16     | Mon 27/06/16    | Mon 11/07/16     | Mon 27/06/16    | Mon 11/07/16     |              |
| 67 |       | 67 | Requerimiento Garantías Operaciones – Garantías Fideicomisos Y Avales                                    | 100%       | 7,63 days  | 18,6 hrs  | Tue 26/07/16 | Mon 08/08/16 | 5 days            | Tue 26/07/16    | Mon 08/08/16     | Tue 26/07/16    | Mon 08/08/16     | Thu 21/07/16    | Wed 27/07/16     | Fri 15/07/16    | Tue 19/07/16     | Fri 15/07/16    | Tue 19/07/16     |              |
| 68 |       | 68 | Generacion de Pase   | 100%       | 5 hrs      | 1 hr      | Tue 26/07/16 | Wed 27/07/16 | 0 hrs             | Tue 26/07/16    | Wed 27/07/16     | Tue 26/07/16    | Wed 27/07/16     | Thu 21/07/16    | Fri 22/07/16     | Fri 15/07/16    | Fri 15/07/16     | Fri 15/07/16    | Fri 15/07/16     |              |
| 69 |       | 69 | Aplicación de Pruebas (CC5: ajuste fechas al 27 de julio)  | 100%       | 2 days     | 16 hrs    | Thu 04/08/16 | Mon 08/08/16 | 0 days            | Thu 04/08/16    | Mon 08/08/16     | Thu 04/08/16    | Mon 08/08/16     | Fri 22/07/16    | Wed 27/07/16     | Fri 15/07/16    | Tue 19/07/16     | Fri 15/07/16    | Tue 19/07/16     |              |
| 70 |       | 70 | Ajustes sobre PNS  | 100%       | 2 days     | 1,6 hrs   | Thu 04/08/16 | Mon 08/08/16 | 0 days            | Thu 04/08/16    | Mon 08/08/16     | Thu 04/08/16    | Mon 08/08/16     | Fri 22/07/16    | Wed 27/07/16     | Fri 15/07/16    | Tue 19/07/16     | Fri 15/07/16    | Tue 19/07/16     |              |
| 71 |       | 71 | Requerimiento Cálculos Monto Mitigador y Porcentaje Aceptación - Garantías Fideicometidas                | 100%       | 16,63 days | 27,4 hrs  | Mon 08/08/16 | Wed 31/08/16 | 13 days           | Mon 08/08/16    | Wed 31/08/16     | Mon 08/08/16    | Thu 11/08/16     | Thu 28/07/16    | Thu 04/08/16     | Thu 21/07/16    | Wed 27/07/16     | Wed 20/07/16    | Tue 26/07/16     |              |
| 72 |       | 72 | Generacion de Pase   | 100%       | 5 hrs      | 1 hr      | Mon 08/08/16 | Mon 08/08/16 | 0 hrs             | Mon 08/08/16    | Mon 08/08/16     | Mon 08/08/16    | Mon 08/08/16     | Thu 28/07/16    | Fri 29/07/16     | Thu 21/07/16    | Thu 21/07/16     | Wed 20/07/16    | Wed 20/07/16     |              |
| 73 |       | 73 | Aplicación de Pruebas (CC6: ajuste aplicado el 24/07/2016)   | 100%       | 3 days     | 24 hrs    | Fri 26/08/16 | Wed 31/08/16 | 0 days            | Fri 26/08/16    | Wed 31/08/16     | Fri 26/08/16    | Wed 31/08/16     | Thu 11/08/16    | Fri 29/07/16     | Thu 04/08/16    | Fri 22/07/16     | Wed 27/07/16    | Wed 20/07/16     | Tue 26/07/16 |
| 74 |       | 74 | Ajustes sobre PNS  | 100%       | 3 days     | 2,4 hrs   | Fri 26/08/16 | Wed 31/08/16 | 0 days            | Fri 26/08/16    | Wed 31/08/16     | Fri 26/08/16    | Wed 31/08/16     | Mon 08/08/16    | Thu 11/08/16     | Fri 29/07/16    | Thu 04/08/16     | Fri 22/07/16    | Wed 27/07/16     | Tue 26/07/16 |
| 75 |       | 75 | Requerimiento Adición de Procesos - Garantías Fideicometidas   | 100%       | 16 days    | 27,4 hrs  | Thu 11/08/16 | Mon 05/09/16 | 11,38 days        | Thu 11/08/16    | Mon 05/09/16     | Thu 11/08/16    | Thu 18/08/16     | Thu 04/08/16    | Tue 09/08/16     | Thu 28/07/16    | Wed 03/08/16     | Tue 26/07/16    | Mon 01/08/16     |              |
| 76 |       | 76 | Generacion de Pase   | 100%       | 5 hrs      | 1 hr      | Thu 11/08/16 | Fri 12/08/16 | 0 hrs             | Thu 11/08/16    | Fri 12/08/16     | Thu 11/08/16    | Fri 12/08/16     | Thu 04/08/16    | Thu 04/08/16     | Thu 28/07/16    | Thu 28/07/16     | Tue 26/07/16    | Wed 27/07/16     |              |
| 77 |       | 77 | Aplicación de Pruebas  | 100%       | 3 days     | 24 hrs    | Wed 31/08/16 | Mon 05/09/16 | 0 days            | Wed 31/08/16    | Mon 05/09/16     | Wed 31/08/16    | Mon 05/09/16     | Fri 12/08/16    | Thu 18/08/16     | Thu 04/08/16    | Tue 09/08/16     | Thu 28/07/16    | Wed 03/08/16     | Mon 01/08/16 |
| 78 |       | 78 | Ajustes sobre PNS  | 100%       | 3 days     | 2,4 hrs   | Wed 31/08/16 | Mon 05/09/16 | 0 days            | Wed 31/08/16    | Mon 05/09/16     | Wed 31/08/16    | Mon 05/09/16     | Fri 12/08/16    | Thu 18/08/16     | Thu 04/08/16    | Tue 09/08/16     | Thu 28/07/16    | Wed 03/08/16     | Mon 01/08/16 |
| 79 |       | 79 | Requerimiento Cálculos Porcentaje Responsabilidad - Garantías Fideicomiso y Avales                       | 100%       | 14,38 days | 18,6 hrs  | Thu 18/08/16 | Wed 07/09/16 | 11,75 days        | Thu 18/08/16    | Wed 07/09/16     | Thu 18/08/16    | Tue 23/08/16     | Tue 09/08/16    | Fri 12/08/16     | Wed 03/08/16    | Mon 08/08/16     | Mon 01/08/16    | Fri 05/08/16     |              |
| 80 |       | 80 | Generacion de Pase   | 100%       | 5 hrs      | 1 hr      | Thu 18/08/16 | Fri 19/08/16 | 0 hrs             | Thu 18/08/16    | Fri 19/08/16     | Thu 18/08/16    | Fri 19/08/16     | Tue 09/08/16    | Wed 10/08/16     | Wed 03/08/16    | Thu 04/08/16     | Mon 01/08/16    | Wed 03/08/16     |              |
| 81 |     | 81 | Aplicación de Pruebas  | 100%       | 2 days     | 16 hrs    | Mon 05/09/16 | Wed 07/09/16 | 0 days            | Mon 05/09/16    | Wed 07/09/16     | Mon 05/09/16    | Fri 19/08/16     | Tue 23/08/16    | Wed 10/08/16     | Fri 12/08/16    | Thu 04/08/16     | Mon 08/08/16    | Wed 03/08/16     | Fri 05/08/16 |
| 82 |   | 82 | Ajustes sobre PNS  | 100%       | 2 days     | 1,6 hrs   | Mon 05/09/16 | Wed 07/09/16 | 0 days            | Mon 05/09/16    | Wed 07/09/16     | Mon 05/09/16    | Fri 19/08/16     | Tue 23/08/16    | Wed 10/08/16     | Fri 12/08/16    | Thu 04/08/16     | Mon 08/08/16    | Wed 03/08/16     | Fri 05/08/16 |
| 83 |   | 83 | Control de cambios CC7 al 6 de setiembre de 2016: MontoMitigador_PorcentajeAceptacion                    | 0%         | 2,5 days   | 26 hrs    | Tue 06/09/16 | Fri 09/09/16 | 2,5 days          | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |              |
| 84 |   | 84 | Ajuste en documento de diseño  | 0%         | 0,25 hrs   | 0,25 hrs  | Tue 06/09/16 | Tue 06/09/16 | 0,25 hrs          | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |              |
| 85 |   | 85 | Ajuste en programación (son dos ajustes en el cálculo del monto mitigador para garantías fideicometidas) | 0%         | 0,5 hrs    | 0,5 hrs   | Tue 06/09/16 | Wed 07/09/16 | 0,5 hrs           | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |              |
| 86 |   | 86 | Generación de casos de prueba  | 0%         | 1,25 hrs   | 1,25 hrs  | Wed 07/09/16 | Wed 07/09/16 | 1,25 hrs          | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |              |
| 87 |   | 87 | Ejecución de pruebas funcionales, ajustes y documentación de pruebas                                     | 0%         | 10 hrs     | 10 hrs    | Wed 07/09/16 | Thu 08/09/16 | 10 hrs            | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |              |
| 88 |   | 88 | Pase a pruebas   | 0%         | 2 hrs      | 2 hrs     | Thu 08/09/16 | Thu 08/09/16 | 2 hrs             | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |              |
| 89 |   | 89 | Ejecución de pruebas QA y Ajustes  | 0%         | 6 hrs      | 12 hrs    | Thu 08/09/16 | Fri 09/09/16 | 6 hrs             | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |              |
| 90 |   | 90 | Pruebas de Usuario   | 0%         | 17,31 days | 152,2 hrs | Fri 09/09/16 | Tue 04/10/16 | 0 days            | Wed 07/09/16    | Mon 03/10/16     | Tue 23/08/16    | Thu 15/09/16     | Fri 12/08/16    | Wed 07/09/16     | Mon 08/08/16    | Thu 01/09/16     | Fri 05/08/16    | Wed 31/08/16     |              |
| 91 |   | 91 | Ejecución de Pruebas   | 0%         | 17,31 days | 152,2 hrs | Fri 09/09/16 | Tue 04/10/16 | 0 days            | Wed 07/09/16    | Mon 03/10/16     | Tue 23/08/16    | Thu 15/09/16     | Fri 12/08/16    | Wed 07/09/16     | Mon 08/08/16    | Thu 01/09/16     | Fri 05/08/16    | Wed 31/08/16     |              |
| 92 |   | 92 | Iteración 1  | 0%         | 14 days    | 123,2 hrs | Fri 09/09/16 | Thu 29/09/16 | 0 days            | Wed 07/09/16    | Tue 27/09/16     | Tue 23/08/16    | Mon 12/09/16     | Fri 12/08/16    | Fri 02/09/16     | Mon 08/08/16    | Mon 29/08/16     | Fri 05/08/16    | Fri 26/08/16     |              |
| 93 |   | 93 | Aplicación de Pruebas  | 0%         | 14 days    | 112 hrs   | Fri 09/09/16 | Thu 29/09/16 | 0 days            | Wed 07/09/16    | Tue 27/09/16     | Tue 23/08/16    | Mon 12/09/16     | Fri 12/08/16    | Fri 02/09/16     | Mon 08/08/16    | Mon 29/08/16     | Fri 05/08/16    | Fri 26/08/16     |              |
| 94 |   | 94 | Ajustes/Pruebas  | 0%         | 14 days    | 11,2 hrs  | Fri 09/09/16 | Thu 29/09/16 | 0 days            | Wed 07/09/16    | Tue 27/09/16     | Tue 23/08/16    | Mon 12/09/16     | Fri 12/08/16    | Fri 02/09/16     | Mon 08/08/16    | Mon 29/08/16     | Fri 05/08/16    | Fri 26/08/16     |              |
| 95 |   | 95 | Iteración 2  | 0%         | 3,31 days  | 29 hrs    | Thu 29/09/16 | Tue 04/10/16 | 0 days            | Tue 27/09/16    | Mon 03/10/16     | Mon             |                  |                 |                  |                 |                  |                 |                  |              |



| ID  | Tas<br>Mod | ID | Task Name | %<br>Comple   | Duration | Work        | Start   | Finish       | Duration<br>Variance | Baseline6 Start | Baseline6<br>Finish | Baseline5 Start | Baseline5<br>Finish | Baseline4 Start | Baseline4<br>Finish | Baseline3 Start | Baseline3<br>Finish | Baseline2 Start | Baseline2<br>Finish |
|-----|------------|----|-----------|---|----------|-------------|---------|--------------|----------------------|-----------------|---------------------|-----------------|---------------------|-----------------|---------------------|-----------------|---------------------|-----------------|---------------------|
| 113 |            |    | 1...      | Labores gestión proyecto (atención cliente, controles de cambio) 8  | 100%     | 1 hr        | 1 hr    | Tue 05/07/16 | Tue 05/07/16         | 0 hrs           | Tue 05/07/16        | Tue 05/07/16    | Tue 05/07/16        | Tue 05/07/16    | Tue 05/07/16        | Tue 05/07/16    | Tue 05/07/16        | Tue 05/07/16    | Tue 05/07/16        |
| 114 |            |    | 1...      | Labores gestión proyecto (atención cliente, controles de cambio) 9  | 100%     | 1 hr        | 1 hr    | Tue 19/07/16 | Tue 19/07/16         | 0 hrs           | Tue 19/07/16        | Tue 19/07/16    | Tue 19/07/16        | Tue 19/07/16    | Tue 19/07/16        | Tue 19/07/16    | Tue 19/07/16        | Tue 19/07/16    | Tue 19/07/16        |
| 115 |            |    | 1...      | Labores gestión proyecto (atención cliente, controles de cambio) 10 | 100%     | 1 hr        | 1 hr    | Tue 02/08/16 | Tue 02/08/16         | 0 hrs           | Tue 02/08/16        | Tue 02/08/16    | Tue 02/08/16        | Tue 02/08/16    | Tue 02/08/16        | Tue 02/08/16    | Tue 02/08/16        | Tue 02/08/16    | Tue 02/08/16        |
| 116 |            |    | 1...      | Labores gestión proyecto (atención cliente, controles de cambio) 11 | 100%     | 1 hr        | 1 hr    | Tue 16/08/16 | Tue 16/08/16         | 1 hr            | Tue 16/08/16        | Tue 16/08/16    | Tue 16/08/16        | Tue 16/08/16    | Tue 16/08/16        | Tue 16/08/16    | Tue 16/08/16        | Tue 16/08/16    | Tue 16/08/16        |
| 117 |            |    | 1...      | Labores gestión proyecto (atención cliente, controles de cambio) 12 | 0%       | 2,5 hrs     | 2,5 hrs | Tue 06/09/16 | Tue 06/09/16         | 2,5 hrs         | Tue 30/08/16        | Tue 30/08/16    | Tue 30/08/16        | Tue 30/08/16    | Tue 30/08/16        | Tue 30/08/16    | Tue 30/08/16        | Tue 30/08/16    | Tue 30/08/16        |
| 118 |            |    | 1...      | Labores gestión proyecto (atención cliente, controles de cambio) 13 | 0%       | 1 hr        | 1 hr    | Tue 13/09/16 | Tue 13/09/16         | 1 hr            | Tue 13/09/16        | Tue 13/09/16    | NA                  | NA              | NA                  | NA              | NA                  | NA              | NA                  |
| 119 |            |    | 1...      | Labores gestión proyecto (atención cliente, controles de cambio) 14 | 0%       | 1 hr        | 1 hr    | Tue 27/09/16 | Tue 27/09/16         | 1 hr            | Tue 27/09/16        | Tue 27/09/16    | NA                  | NA              | NA                  | NA              | NA                  | NA              | NA                  |
| 120 |            |    | 1...      | Actualización Cronograma  | 71%      | 126,13 days | 14 hrs  | Wed 30/03/16 | Wed 28/09/16         | 140 days        | Wed 30/03/16        | Wed 28/09/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        |
| 121 |            |    | 1...      | Actualización Cronograma 1  | 100%     | 1 hr        | 1 hr    | Wed 30/03/16 | Wed 30/03/16         | 0 hrs           | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        |
| 122 |            |    | 1...      | Actualización Cronograma 2  | 100%     | 1 hr        | 1 hr    | Wed 13/04/16 | Wed 13/04/16         | 0 hrs           | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        |
| 123 |            |    | 1...      | Actualización Cronograma 3  | 100%     | 1 hr        | 1 hr    | Wed 27/04/16 | Wed 27/04/16         | 0 hrs           | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        |
| 124 |            |    | 1...      | Actualización Cronograma 4  | 100%     | 1 hr        | 1 hr    | Wed 11/05/16 | Wed 11/05/16         | 0 hrs           | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        |
| 125 |            |    | 1...      | Actualización Cronograma 5  | 100%     | 1 hr        | 1 hr    | Wed 25/05/16 | Wed 25/05/16         | 0 hrs           | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        |
| 126 |            |    | 1...      | Actualización Cronograma 6  | 100%     | 1 hr        | 1 hr    | Wed 15/06/16 | Wed 15/06/16         | 0 hrs           | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        |
| 127 |            |    | 1...      | Actualización Cronograma 7  | 100%     | 1 hr        | 1 hr    | Wed 22/06/16 | Wed 22/06/16         | 0 hrs           | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        |
| 128 |            |    | 1...      | Actualización Cronograma 8  | 100%     | 1 hr        | 1 hr    | Wed 06/07/16 | Wed 06/07/16         | 0 hrs           | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        |
| 129 |            |    | 1...      | Actualización Cronograma 9  | 100%     | 1 hr        | 1 hr    | Wed 20/07/16 | Wed 20/07/16         | 0 hrs           | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        |
| 130 |            |    | 1...      | Actualización Cronograma 10   | 100%     | 1 hr        | 1 hr    | Wed 03/08/16 | Wed 03/08/16         | 0 hrs           | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        |
| 131 |            |    | 1...      | Actualización Cronograma 11   | 0%       | 1 hr        | 1 hr    | Wed 17/08/16 | Wed 17/08/16         | 1 hr            | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        |
| 132 |            |    | 1...      | Actualización Cronograma 12   | 0%       | 1 hr        | 1 hr    | Wed 31/08/16 | Wed 31/08/16         | 1 hr            | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        |
| 133 |            |    | 1...      | Actualización Cronograma 13   | 0%       | 1 hr        | 1 hr    | Wed 14/09/16 | Wed 14/09/16         | 1 hr            | Wed 14/09/16        | Wed 14/09/16    | NA                  | NA              | NA                  | NA              | NA                  | NA              | NA                  |
| 134 |            |    | 1...      | Actualización Cronograma 14   | 0%       | 1 hr        | 1 hr    | Wed 28/09/16 | Wed 28/09/16         | 1 hr            | Wed 28/09/16        | Wed 28/09/16    | NA                  | NA              | NA                  | NA              | NA                  | NA              | NA                  |
| 135 |            |    | 1...      | Actualización Control de Horas BCR                                  | 71%      | 126,13 days | 14 hrs  | Wed 30/03/16 | Wed 28/09/16         | 140 days        | Wed 30/03/16        | Wed 28/09/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        |
| 136 |            |    | 1...      | Actualización Control de Horas BCR 1                                | 100%     | 1 hr        | 1 hr    | Wed 30/03/16 | Wed 30/03/16         | 0 hrs           | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        |
| 137 |            |    | 1...      | Actualización Control de Horas BCR 2                                | 100%     | 1 hr        | 1 hr    | Wed 13/04/16 | Wed 13/04/16         | 0 hrs           | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        |
| 138 |            |    | 1...      | Actualización Control de Horas BCR 3                                | 100%     | 1 hr        | 1 hr    | Wed 27/04/16 | Wed 27/04/16         | 0 hrs           | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        |
| 139 |            |    | 1...      | Actualización Control de Horas BCR 4                                | 100%     | 1 hr        | 1 hr    | Wed 11/05/16 | Wed 11/05/16         | 0 hrs           | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        |
| 140 |            |    | 1...      | Actualización Control de Horas BCR 5                                | 100%     | 1 hr        | 1 hr    | Wed 25/05/16 | Wed 25/05/16         | 0 hrs           | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        |
| 141 |            |    | 1...      | Actualización Control de Horas BCR 6                                | 100%     | 1 hr        | 1 hr    | Wed 15/06/16 | Wed 15/06/16         | 0 hrs           | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        |
| 142 |            |    | 1...      | Actualización Control de Horas BCR 7                                | 100%     | 1 hr        | 1 hr    | Wed 22/06/16 | Wed 22/06/16         | 0 hrs           | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        |
| 143 |            |    | 1...      | Actualización Control de Horas BCR 8                                | 100%     | 1 hr        | 1 hr    | Wed 06/07/16 | Wed 06/07/16         | 0 hrs           | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        |
| 144 |            |    | 1...      | Actualización Control de Horas BCR 9                                | 100%     | 1 hr        | 1 hr    | Wed 20/07/16 | Wed 20/07/16         | 0 hrs           | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        |
| 145 |            |    | 1...      | Actualización Control de Horas BCR 10                               | 100%     | 1 hr        | 1 hr    | Wed 03/08/16 | Wed 03/08/16         | 0 hrs           | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        |
| 146 |            |    | 1...      | Actualización Control de Horas BCR 11                               | 0%       | 1 hr        | 1 hr    | Wed 17/08/16 | Wed 17/08/16         | 1 hr            | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        |
| 147 |            |    | 1...      | Actualización Control de Horas BCR 12                               | 0%       | 1 hr        | 1 hr    | Wed 31/08/16 | Wed 31/08/16         | 1 hr            | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        |
| 148 |            |    | 1...      | Actualización Control de Horas BCR 13                               | 0%       | 1 hr        | 1 hr    | Wed 14/09/16 | Wed 14/09/16         | 1 hr            | Wed 14/09/16        | Wed 14/09/16    | NA                  | NA              | NA                  | NA              | NA                  | NA              | NA                  |
| 149 |            |    | 1...      | Actualización Control de Horas BCR 14                               | 0%       | 1 hr        | 1 hr    | Wed 28/09/16 | Wed 28/09/16         | 1 hr            | Wed 28/09/16        | Wed 28/09/16    | NA                  | NA              | NA                  | NA              | NA                  | NA              | NA                  |
| 150 |            |    | 1...      | Preparación de Informe de Avance                                    | 71%      | 126,13 days | 14 hrs  | Wed 30/03/16 | Wed 28/09/16         | 140 days        | Wed 30/03/16        | Wed 28/09/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        | Wed 31/08/16    | Wed 30/03/16        |
| 151 |            |    | 1...      | Preparación de Informe de Avance 1                                  | 100%     | 1 hr        | 1 hr    | Wed 30/03/16 | Wed 30/03/16         | 0 hrs           | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        | Wed 30/03/16    | Wed 30/03/16        |
| 152 |            |    | 1...      | Preparación de Informe de Avance 2                                  | 100%     | 1 hr        | 1 hr    | Wed 13/04/16 | Wed 13/04/16         | 0 hrs           | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        | Wed 13/04/16    | Wed 13/04/16        |
| 153 |            |    | 1...      | Preparación de Informe de Avance 3                                  | 100%     | 1 hr        | 1 hr    | Wed 27/04/16 | Wed 27/04/16         | 0 hrs           | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        | Wed 27/04/16    | Wed 27/04/16        |
| 154 |            |    | 1...      | Preparación de Informe de Avance 4                                  | 100%     | 1 hr        | 1 hr    | Wed 11/05/16 | Wed 11/05/16         | 0 hrs           | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        | Wed 11/05/16    | Wed 11/05/16        |
| 155 |            |    | 1...      | Preparación de Informe de Avance 5                                  | 100%     | 1 hr        | 1 hr    | Wed 25/05/16 | Wed 25/05/16         | 0 hrs           | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        | Wed 25/05/16    | Wed 25/05/16        |
| 156 |            |    | 1...      | Preparación de Informe de Avance 6                                  | 100%     | 1 hr        | 1 hr    | Wed 15/06/16 | Wed 15/06/16         | 0 hrs           | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        | Wed 15/06/16    | Wed 15/06/16        |
| 157 |            |    | 1...      | Preparación de Informe de Avance 7                                  | 100%     | 1 hr        | 1 hr    | Wed 22/06/16 | Wed 22/06/16         | 0 hrs           | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        | Wed 22/06/16    | Wed 22/06/16        |
| 158 |            |    | 1...      | Preparación de Informe de Avance 8                                  | 100%     | 1 hr        | 1 hr    | Wed 06/07/16 | Wed 06/07/16         | 0 hrs           | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        | Wed 06/07/16    | Wed 06/07/16        |
| 159 |            |    | 1...      | Preparación de Informe de Avance 9                                  | 100%     | 1 hr        | 1 hr    | Wed 20/07/16 | Wed 20/07/16         | 0 hrs           | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        | Wed 20/07/16    | Wed 20/07/16        |
| 160 |            |    | 1...      | Preparación de Informe de Avance 10                                 | 100%     | 1 hr        | 1 hr    | Wed 03/08/16 | Wed 03/08/16         | 0 hrs           | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        | Wed 03/08/16    | Wed 03/08/16        |
| 161 |            |    | 1...      | Preparación de Informe de Avance 11                                 | 0%       | 1 hr        | 1 hr    | Wed 17/08/16 | Wed 17/08/16         | 1 hr            | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        | Wed 17/08/16    | Wed 17/08/16        |
| 162 |            |    | 1...      | Preparación de Informe de Avance 12                                 | 0%       | 1 hr        | 1 hr    | Wed 31/08/16 | Wed 31/08/16         | 1 hr            | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        | Wed 31/08/16    | Wed 31/08/16        |
| 163 |            |    | 1...      | Preparación de Informe de Avance 13                                 | 0%       | 1 hr        | 1 hr    | Wed 14/09/16 | Wed 14/09/16         | 1 hr            | Wed 14/09/16        | Wed 14/09/16    | NA                  | NA              | NA                  | NA              | NA                  | NA              | NA                  |
| 164 |            |    | 1...      | Preparación de Informe de Avance 14                                 | 0%       | 1 hr        | 1 hr    | Wed 28/09/16 | Wed 28/09/16         | 1 hr            | Wed 28/09/16        | Wed 28/09/16    | NA                  |                 |                     |                 |                     |                 |                     |

|  |           |   |                 |  |                    |   |                       |   |                |   |                    |   |                 |   |
|--|-----------|---|-----------------|--|--------------------|---|-----------------------|---|----------------|---|--------------------|---|-----------------|---|
| Project: CC-01_BCR-SIG-001_2<br>Date: Tue 06/09/16 | Task      |  | Summary         |  | Inactive Milestone |  | Duration-only         |  | Start-only     |  | External Milestone |  | Manual Progress |  |
|  | Split     |  | Project Summary |  | Inactive Summary   |  | Manual Summary Rollup |  | Finish-only    |  | Deadline           |  |                 |   |
|  | Milestone |  | Inactive Task   |  | Manual Task        |  | Manual Summary        |  | External Tasks |  | Progress           |  |                 |   |



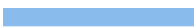
| ID  | Task Mod  | ID   | Task Name                                    | % Complete | Duration | Work  | Start        | Finish       | Duration Variance | Baseline6 Start | Baseline6 Finish | Baseline5 Start | Baseline5 Finish | Baseline4 Start | Baseline4 Finish | Baseline3 Start | Baseline3 Finish | Baseline2 Start | Baseline2 Finish |  |
|-----|---|------|--|------------|----------|-------|--------------|--------------|-------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|--|
| 175 |   | 1... | Sesión seguimiento con Comité de Proyecto 10 | 100%       | 1 hr     | 3 hrs | Thu 04/08/16 | Thu 04/08/16 | 0 hrs             | Thu 04/08/16    | Thu 04/08/16     | Thu 04/08/16    | Thu 04/08/16     | Thu 04/08/16    | Thu 04/08/16     | Thu 04/08/16    | Thu 04/08/16     | Thu 04/08/16    | Thu 04/08/16     |  |
| 176 |    | 1... | Sesión seguimiento con Comité de Proyecto 11 | 0%         | 1 hr     | 3 hrs | Thu 18/08/16 | Thu 18/08/16 | 1 hr              | Thu 18/08/16    | Thu 18/08/16     | Thu 18/08/16    | Thu 18/08/16     | Thu 18/08/16    | Thu 18/08/16     | Thu 18/08/16    | Thu 18/08/16     | Thu 18/08/16    | Thu 18/08/16     |  |
| 177 |    | 1... | Sesión seguimiento con Comité de Proyecto 12 | 0%         | 1 hr     | 3 hrs | Thu 01/09/16 | Thu 01/09/16 | 1 hr              | Thu 01/09/16    | Thu 01/09/16     | Thu 01/09/16    | Thu 01/09/16     | Thu 01/09/16    | Thu 01/09/16     | NA              | NA               | NA              | NA               |  |
| 178 |    | 1... | Sesión seguimiento con Comité de Proyecto 13 | 0%         | 1 hr     | 3 hrs | Thu 15/09/16 | Thu 15/09/16 | 1 hr              | Thu 15/09/16    | Thu 15/09/16     | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |  |
| 179 |    | 1... | Sesión seguimiento con Comité de Proyecto 14 | 0%         | 1 hr     | 3 hrs | Thu 29/09/16 | Thu 29/09/16 | 1 hr              | Thu 29/09/16    | Thu 29/09/16     | NA              | NA               | NA              | NA               | NA              | NA               | NA              | NA               |  |


Project: CC-01\_BCR-SIG-001\_2  
Date: Tue 06/09/16


Task

Split

Milestone










Summary

Project Summary

Inactive Task










Inactive Milestone

Inactive Summary

Manual Task








Duration-only

Manual Summary Rollup

Manual Summary









Start-only

Finish-only

External Tasks










External Milestone

Deadline

Progress







Manual Progress

| Baseline1 Start                                   | Baseline1 Finish | Baseline1 Estimated Start | Baseline1 Finish | Predecessors  | Resource Names   |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
|---|------------------|---------------------------|------------------|---------------|--|----|--|---|---|------------|---|---|---|------------|---|---|---|------------|---|---|---|------------|---|---|---|------------|---|---|---|---|---|---|---|--|
|   |                  |                           |                  |               |  | W  | T  | F | S | 21 Feb '16 |   |   |   | 28 Feb '16 |   |   |   | 06 Mar '16 |   |   |   | 13 Mar '16 |   |   |   | 20 Mar '16 |   |   |   |   |   |   |   |  |
|   |                  |                           |                  |               |  | S  |  |   |   | S          | M | T | W | T          | F | S | S | M          | T | W | T | F          | S | S | M | T          | W | T | F | S | S | M | T |  |
| Tue 15/03/16Fri 26/08/16 Tue 15/03/... Tue 09/08/ |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Tue 15/03/16 Mon 21/03/1Tue 15/03/... Mon 21/03,  |                  |                           |                  |               |  |    | Stephanie Barahona - GMAS[50%],Gabriela Dittel - GMAS,Alexander Cruz - GMAS[10%],Vladimir Guzmán |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 23/03/1Fri 26/08/16 Wed 23/03... Tue 09/08/   |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 23/03/1Wed 23/03/1Wed 23/03... Wed 23/03      |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed   | Wed              | Wed                       | Wed              | 2FS+1,25 days | Stephanie Barahona - GMAS,Ulises Rivera - GMAS,Alexander Cruz - GMAS   |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| 23/03/16  | 23/03/16         | 23/03/16                  | 23/03/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 30/03/1Wed 22/06/1Wed 30/03... Wed 22/06      |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 30/03/1Wed 20/04/1Wed 30/03... Wed 20/04      |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 30/03/1                                       | Thu 14/04/16     | Wed 30/03...              | Thu 14/04/       | 4FS+2 days    |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed   | Mon              | Wed                       | Mon              |               | Stephanie Barahona - GMAS[50%],Equipo TI - BCR[50%]  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| 30/03/16  | 04/04/16         | 30/03/16                  | 04/04/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Tue   | Tue              | Tue                       | Tue              | 9             | Stephanie Barahona - GMAS[50%],Equipo TI - BCR[50%]  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| 05/04/16  | 05/04/16         | 05/04/16                  | 05/04/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed   | Tue              | Wed                       | Tue              | 10            | Equipo TI - BCR[50%],Stephanie Barahona - GMAS[50%]  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| 06/04/16  | 12/04/16         | 06/04/16                  | 12/04/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Tue   | Wed              | Tue                       | Wed              | 11            | Equipo TI - BCR,Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| 12/04/16  | 13/04/16         | 12/04/16                  | 13/04/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 13/04/1                                       | Thu 14/04/16     | Wed 13/04...              | Thu 14/04/       | 12            | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 14/04/16                                      | Thu 14/04/16     | Thu 14/04/...             | Thu 14/04/       | 13            | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 14/04/16                                      | Fri 15/04/16     | Thu 14/04/...             | Fri 15/04/1      | 8             | Equipo Negocio - BCR,Equipo TI - BCR   |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Fri 15/04/16                                      | Tue 19/04/16     | Fri 15/04/16              | Tue 19/04/       | 15            | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Tue 19/04/16                                      | Tue 19/04/16     | Tue 19/04/...             | Tue 19/04/       | 16            | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Tue 19/04/16                                      | Wed 20/04/1      | Tue 19/04/...             | Wed 20/04/       | 17            | Equipo Negocio - BCR,Equipo QA - BCR   |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Tue 19/04/16                                      | Wed 20/04/1      | Tue 19/04/...             | Wed 20/04/       | 17            | Equipo TI - BCR  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 20/04/1                                       | Wed 20/04/1      | Wed 20/04...              | Wed 20/04/       | 18,19         | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 20/04/1                                       | Wed 20/04/1      | Wed 20/04...              | Wed 20/04/       | 20            | Equipo Negocio - BCR,Equipo QA - BCR,Equipo TI - BCR,Gabriela Dittel - GMAS,Stephanie Barahona - GMA                                   |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Mon 13/06/1Wed 22/06/1Mon 13/06... Wed 22/06      |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Mon 13/06/1                                       | Mon 20/06/1      | Mon 13/06...              | Mon 20/06/       | 7             |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Mon   | Tue              | Mon                       | Tue              |               | Equipo TI - BCR,Alexander Cruz - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| 13/06/16  | 14/06/16         | 13/06/16                  | 14/06/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed   | Thu              | Wed                       | Thu              | 24            | Equipo TI - BCR,Alexander Cruz - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| 15/06/16  | 16/06/16         | 15/06/16                  | 16/06/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Fri 17/06/16                                      | Mon              | Fri 17/06/16              | Mon              | 25            | Equipo TI - BCR,Alexander Cruz - GMAS,Cesar Loaiza - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
|   | 20/06/16         |                           | 20/06/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Mon   | Mon              | Mon                       | Mon              | 26            | Equipo TI - BCR,Alexander Cruz - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| 20/06/16  | 20/06/16         | 20/06/16                  | 20/06/16         |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Mon 20/06/1                                       | Mon 20/06/1      | Mon 20/06...              | Mon 20/06/       | 23            | Alexander Cruz - GMAS,Cesar Loaiza - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Tue 21/06/16                                      | Tue 21/06/16     | Tue 21/06/...             | Tue 21/06/       | 28            | Equipo TI - BCR  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 22/06/1                                       | Wed 22/06/1      | Wed 22/06...              | Wed 22/06/       | 29            | Alexander Cruz - GMAS,Cesar Loaiza - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 22/06/1                                       | Wed 22/06/1      | Wed 22/06...              | Wed 22/06/       | 30            | Equipo TI - BCR,Gabriela Dittel - GMAS,Alexander Cruz - GMAS,Cesar Loaiza - GMAS   |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 23/06/1Thu 21/07/1Thu 23/06/... Thu 21/07/6   |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 23/06/16                                      | Thu 23/06/16     | Thu 23/06/...             | Thu 23/06/       |               | Arnoldo Martinelli - GMAS,Stephanie Barahona - GMAS,Alexander Cruz - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 23/06/16                                      | Thu 07/07/16     | Thu 23/06/...             | Thu 07/07/       | 33FS+2 days   | Mario Murillo - GMAS[90%],Cesar Loaiza - GMAS[90%],Arnoldo Martinelli - GMAS[90%],Alexander Cruz                                       |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| NA  | NA               | NA                        | NA               |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| NA  | NA               | NA                        | NA               |               | Gabriela Dittel - GMAS,Arnoldo Martinelli - GMAS[20%],Stephanie Barahona - GMAS[10%]   |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| NA  | NA               | NA                        | NA               | 34            | Arnoldo Martinelli - GMAS[90%],Cesar Loaiza - GMAS[90%],Mario Murillo - GMAS[90%]  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| NA  | NA               | NA                        | NA               |               | Alexander Cruz - GMAS[50%],Gabriela Dittel - GMAS,Stephanie Barahona - GMAS[10%]   |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| NA  | NA               | NA                        | NA               |               | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 07/07/16                                      | Wed 13/07/16     | Thu 07/07/16              | Wed 13/07/16     | 35            | Mario Murillo - GMAS[90%],Cesar Loaiza - GMAS[90%],Arnoldo Martinelli - GMAS[90%],Alexander Cruz - GMAS[25%],Ulises Rivera - GMAS[25%] |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Wed 13/07/1                                       | Fri 15/07/16     | Wed 13/07...              | Fri 15/07/1      | 41            | Ulises Rivera - GMAS[25%],Mario Murillo - GMAS[90%],Cesar Loaiza - GMAS[90%],Arnoldo Martinelli - G                                    |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Fri 15/07/16                                      | Thu 21/07/16     | Fri 15/07/16              | Thu 21/07/16     | 42            | Ulises Rivera - GMAS[25%],Mario Murillo - GMAS[90%],Cesar Loaiza - GMAS[90%],Arnoldo Martinelli - GMAS[90%],Alexander Cruz - GMAS[25%] |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 30/06/1Tue 26/07/16NA NA                      |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 30/06/1Tue 26/07/16NA NA                      |                  |                           |                  |               |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 30/06/16                                      | Wed 06/07/1      | NA                        | NA               | 33FS+7 days   | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 07/07/1Tue 12/07/16NA NA                      |                  |                           |                  |               |  | 35 |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 07/07/16                                      | Tue 12/07/16     | NA                        | NA               |               | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| Thu 07/07/16                                      | Tue 12/07/16     | NA                        | NA               | 35            | Cesar Loaiza - GMAS[10%],Mario Murillo - GMAS[10%],Arnoldo Martinelli - GMAS[10%]  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| NA  | NA               | NA                        | NA               | 48            |  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| NA  | NA               | NA                        | NA               |               | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |
| NA  | NA               | NA                        | NA               | 50            | Stephanie Barahona - GMAS  |    |  |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |   |   |   |   |  |

Project: CC-01\_BCR-SIG-001\_2

Date: Tue 06/09/16

Task

Split

Milestone

.....

◆

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

↓

Manual Progress

Page 5

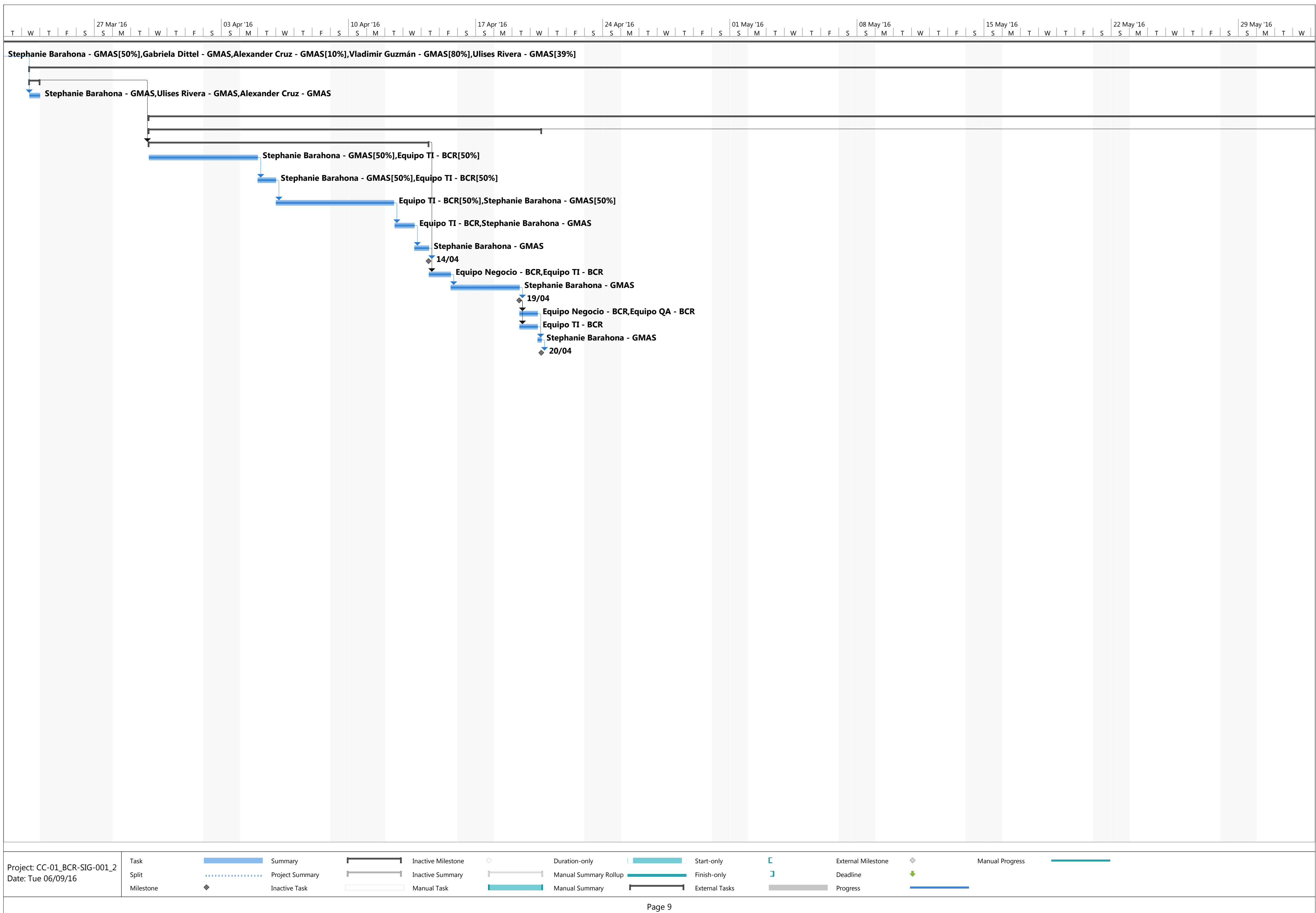
| Baseline1 Start | Baseline1 Finish | Baseline Estimated Start | Baseline Finish | Predecessors          | Resource Names  |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
|-----------------|------------------|--------------------------|-----------------|-----------------------|---|---|---|---|---|------------|--|--|--|------------|--|--|--|------------|--|--|--|------------|--|--|--|------------|--|--|--|--|--|--|--|
|                 |                  |                          |                 |                       |   | W | T | F | S | 21 Feb '16 |  |  |  | 28 Feb '16 |  |  |  | 06 Mar '16 |  |  |  | 13 Mar '16 |  |  |  | 20 Mar '16 |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              | 50                    | Arnoldo Martinelli - GMAS,Mario Murillo - GMAS                                    |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Wed 13/07/16    | Fri 15/07/16     | NA                       | NA              | 38,47                 |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              |                       |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              | 38                    | Stephanie Barahona - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Wed 13/07/16    | Fri 15/07/16     | NA                       | NA              | 41FS+1 day,47FS+1 day | Stephanie Barahona - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Wed 13/07/16    | Fri 15/07/16     | NA                       | NA              | 41FS+1 day,47FS+1 day | Cesar Loaiza - GMAS[5%],Mario Murillo - GMAS[5%],Arnoldo Martinelli - GMAS[5%]    |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Fri 15/07/16    | Fri 15/07/16     | NA                       | NA              | 42FS+1 day,54FS+1 day |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Fri 15/07/16    | Fri 15/07/16     | NA                       | NA              |                       | Stephanie Barahona - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Fri 15/07/16    | Fri 15/07/16     | NA                       | NA              | 42FS+1 day,54FS+1 day | Cesar Loaiza - GMAS[10%],Mario Murillo - GMAS[10%],Arnoldo Martinelli - GMAS[10%] |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Thu 21/07/16    | Tue 26/07/16     | NA                       | NA              | 43FS+1 day,59FS+1 day |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Thu 21/07/16    | Tue 26/07/16     | NA                       | NA              |                       | Stephanie Barahona - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Thu 21/07/16    | Tue 26/07/16     | NA                       | NA              | 43FS+1 day,59FS+1 day | Cesar Loaiza - GMAS[10%],Mario Murillo - GMAS[10%],Arnoldo Martinelli - GMAS[10%] |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Mon 27/06/16    | Mon 01/08/16     | Thu 23/06/16             | Tue 26/07/16    |                       |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Mon 27/06/16    | Mon 11/07/16     | Thu 23/06/16             | Wed 06/07/16    | 33FS+2 days           | Equipo QA - BCR   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Tue 12/07/16    | Thu 14/07/16     | Thu 07/07/16             | Mon 11/07/16    | 47,66                 |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Tue 12/07/16    | Tue 12/07/16     | Thu 07/07/16             | Thu 07/07/16    |                       | Cesar Loaiza - GMAS[10%],Equipo TI - BCR[10%]                                     |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Tue 12/07/16    | Thu 14/07/16     | Thu 07/07/16             | Mon 11/07/16    | 68FS+5 days           | Equipo QA - BCR   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Tue 12/07/16    | Thu 14/07/16     | Thu 07/07/16             | Mon 11/07/16    | 68FS+5 days           | Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]                                  |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Fri 15/07/16    | Wed 20/07/16     | Wed 13/07/16             | Mon 18/07/16    |                       |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Fri 15/07/16    | Fri 15/07/16     | Wed 13/07/16             | Wed 13/07/16    | 67                    | Cesar Loaiza - GMAS[10%],Equipo TI - BCR[10%]                                     |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Fri 15/07/16    | Wed 20/07/16     | Wed 13/07/16             | Mon 18/07/16    | 72FS+13 days          | Equipo QA - BCR   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Fri 15/07/16    | Wed 20/07/16     | Wed 13/07/16             | Mon 18/07/16    | 72FS+13 days          | Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]                                  |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Wed 20/07/16    | Wed 27/07/16     | Fri 15/07/16             | Thu 21/07/16    |                       |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Wed 20/07/16    | Thu 21/07/16     | Fri 15/07/16             | Fri 15/07/16    | 72FS+3 days           | Cesar Loaiza - GMAS[10%],Equipo TI - BCR[10%]                                     |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Thu 21/07/16    | Wed 27/07/16     | Mon 18/07/16             | Thu 21/07/16    | 73                    | Equipo QA - BCR   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Thu 21/07/16    | Wed 27/07/16     | Mon 18/07/16             | Thu 21/07/16    | 73                    | Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]                                  |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Wed 27/07/16    | Mon 01/08/16     | Thu 21/07/16             | Tue 26/07/16    |                       |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Wed 27/07/16    | Thu 28/07/16     | Thu 21/07/16             | Thu 21/07/16    | 76FS+3 days           | Cesar Loaiza - GMAS[10%],Equipo TI - BCR[10%]                                     |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Thu 28/07/16    | Mon 01/08/16     | Thu 21/07/16             | Tue 26/07/16    | 77                    | Equipo QA - BCR   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Thu 28/07/16    | Mon 01/08/16     | Thu 21/07/16             | Tue 26/07/16    | 77                    | Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]                                  |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              |                       |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              | 78FS+1 day            | Arnoldo Martinelli - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              | 84                    | Arnoldo Martinelli - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              | 85                    | Arnoldo Martinelli - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              | 86                    | Arnoldo Martinelli - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              | 87                    | Arnoldo Martinelli - GMAS   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| NA              | NA               | NA                       | NA              | 88                    | Arnoldo Martinelli - GMAS,Equipo QA - BCR   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Mon 01/08/16    | Fri 26/08/16     | Mon 11/07/16             | Mon 08/08/16    | 65                    |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Mon 01/08/16    | Fri 26/08/16     | Mon 11/07/16             | Mon 08/08/16    |                       |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Mon 01/08/16    | Tue 23/08/16     | Mon 11/07/16             | Mon 01/08/16    |                       |   |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Mon 01/08/16    | Tue 23/08/16     | Mon 11/07/16             | Mon 01/08/16    |                       | Usuarios Funcionales - BCR  |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |
| Mon 01/08/16    | Tue 23/08/16     | Mon 11/07/16             | Mon 01/08/16    | 65                    | Mario Murillo - GMAS[5%],Cesar Loaiza - GMAS[5%]                                  |   |   |   |   |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |            |  |  |  |  |  |  |  |

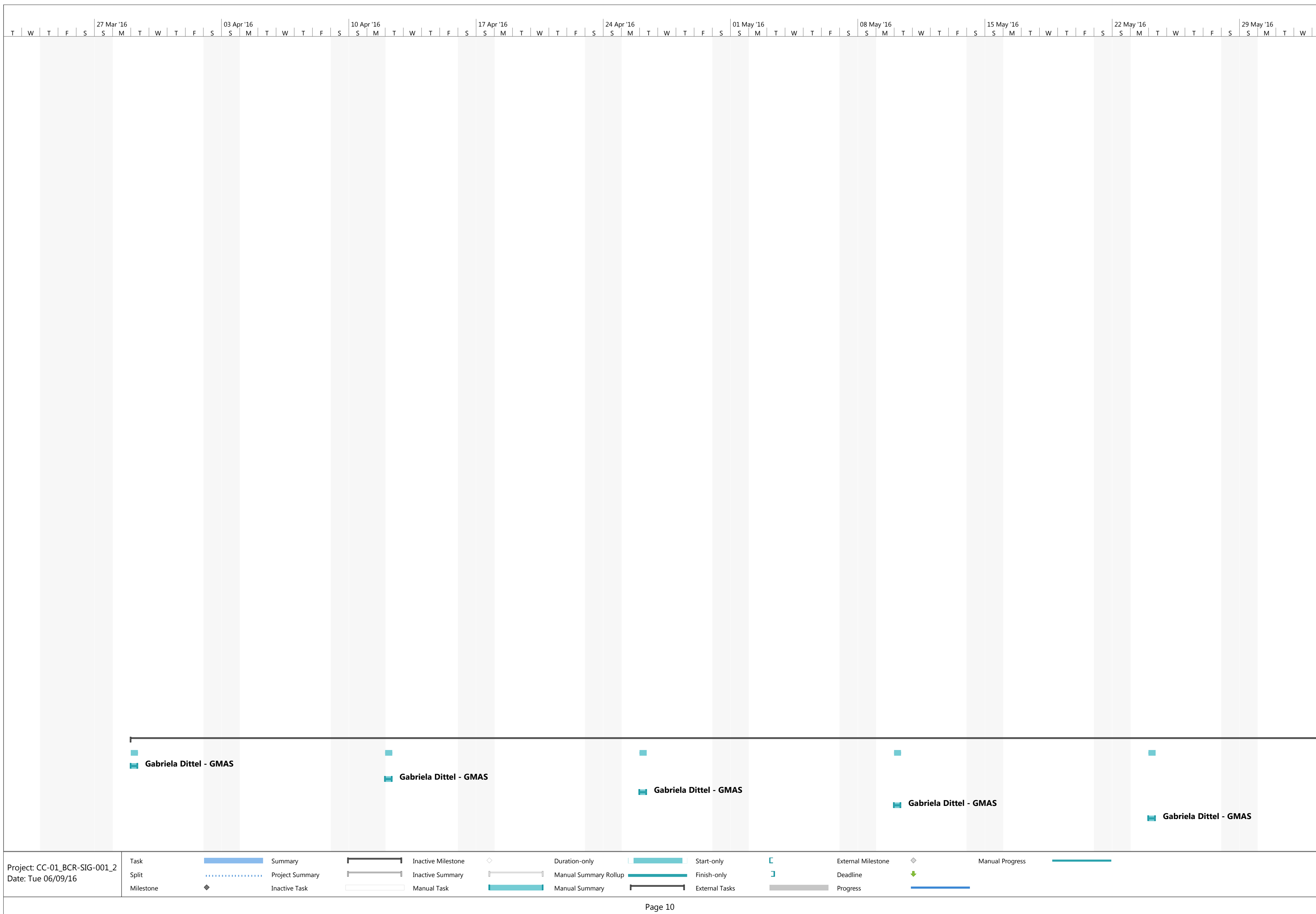


| Baseline1 Start | Baseline1 Finish | Baseline Estimated Start | Baseline Finish | Predecessors | Resource Names         |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
|-----------------|------------------|--------------------------|-----------------|--------------|------------------------|---|---|---|---|------------|---|---|---|------------|---|---|---|------------|---|---|---|------------|---|---|---|------------|---|---|---|--|--|--|--|
|                 |                  |                          |                 |              |                        | W | T | F | S | 21 Feb '16 |   |   |   | 28 Feb '16 |   |   |   | 06 Mar '16 |   |   |   | 13 Mar '16 |   |   |   | 20 Mar '16 |   |   |   |  |  |  |  |
|                 |                  |                          |                 |              |                        | S | M | T | W | T          | F | S | S | M          | T | W | T | F          | S | S | M | T          | W | T | F | S          | S | M | T |  |  |  |  |
| Tue 05/07/16    | Tue 05/07/16     | Tue 05/07/...            | Tue 05/07/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Tue 19/07/16    | Tue 19/07/16     | Tue 19/07/...            | Tue 19/07/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Tue 02/08/16    | Tue 02/08/16     | Tue 02/08/...            | Tue 02/08/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Tue 16/08/16    | Tue 16/08/16     | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Fri 26/08/16    | Fri 26/08/16     | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| NA              | NA               | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| NA              | NA               | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 30/03/1     | Fri 26/08/16     | Wed 30/03/...            | Wed 03/08       |              |                        |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 30/03/1     | Wed 30/03/1      | Wed 30/03/...            | Wed 30/03/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 13/04/1     | Wed 13/04/1      | Wed 13/04/...            | Wed 13/04/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 27/04/1     | Wed 27/04/1      | Wed 27/04/...            | Wed 27/04/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 11/05/1     | Wed 11/05/1      | Wed 11/05/...            | Wed 11/05/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 25/05/1     | Wed 25/05/1      | Wed 25/05/...            | Wed 25/05/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 15/06/1     | Wed 15/06/1      | Wed 08/06/...            | Wed 08/06/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 29/06/1     | Wed 29/06/1      | Wed 22/06/...            | Wed 22/06/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 13/07/1     | Wed 13/07/1      | Wed 06/07/...            | Wed 06/07/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 03/08/1     | Wed 03/08/1      | Wed 20/07/...            | Wed 20/07/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 17/08/1     | Wed 17/08/1      | Wed 03/08/...            | Wed 03/08/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Fri 26/08/16    | Fri 26/08/16     | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| NA              | NA               | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| NA              | NA               | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| NA              | NA               | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 30/03/1     | Fri 26/08/16     | Wed 30/03/...            | Wed 03/08       |              |                        |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 30/03/1     | Wed 30/03/1      | Wed 30/03/...            | Wed 30/03/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 13/04/1     | Wed 13/04/1      | Wed 13/04/...            | Wed 13/04/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 27/04/1     | Wed 27/04/1      | Wed 27/04/...            | Wed 27/04/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 11/05/1     | Wed 11/05/1      | Wed 11/05/...            | Wed 11/05/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 25/05/1     | Wed 25/05/1      | Wed 25/05/...            | Wed 25/05/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 15/06/1     | Wed 15/06/1      | Wed 08/06/...            | Wed 08/06/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 29/06/1     | Wed 29/06/1      | Wed 22/06/...            | Wed 22/06/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 13/07/1     | Wed 13/07/1      | Wed 06/07/...            | Wed 06/07/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 03/08/1     | Wed 03/08/1      | Wed 20/07/...            | Wed 20/07/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 17/08/1     | Wed 17/08/1      | Wed 03/08/...            | Wed 03/08/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Fri 26/08/16    | Fri 26/08/16     | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| NA              | NA               | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| NA              | NA               | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| NA              | NA               | NA                       | NA              |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 30/03/1     | Fri 26/08/16     | Wed 30/03/...            | Wed 03/08       |              |                        |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 30/03/1     | Wed 30/03/1      | Wed 30/03/...            | Wed 30/03/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 13/04/1     | Wed 13/04/1      | Wed 13/04/...            | Wed 13/04/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 27/04/1     | Wed 27/04/1      | Wed 27/04/...            | Wed 27/04/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 11/05/1     | Wed 11/05/1      | Wed 11/05/...            | Wed 11/05/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 25/05/1     | Wed 25/05/1      | Wed 25/05/...            | Wed 25/05/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 15/06/1     | Wed 15/06/1      | Wed 08/06/...            | Wed 08/06/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 29/06/1     | Wed 29/06/1      | Wed 22/06/...            | Wed 22/06/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 13/07/1     | Wed 13/07/1      | Wed 06/07/...            | Wed 06/07/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |
| Wed 03/08/1     | Wed 03/08/1      | Wed 20/07/...            | Wed 20/07/      |              | Gabriela Dittel - GMAS |   |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |            |   |   |   |  |  |  |  |

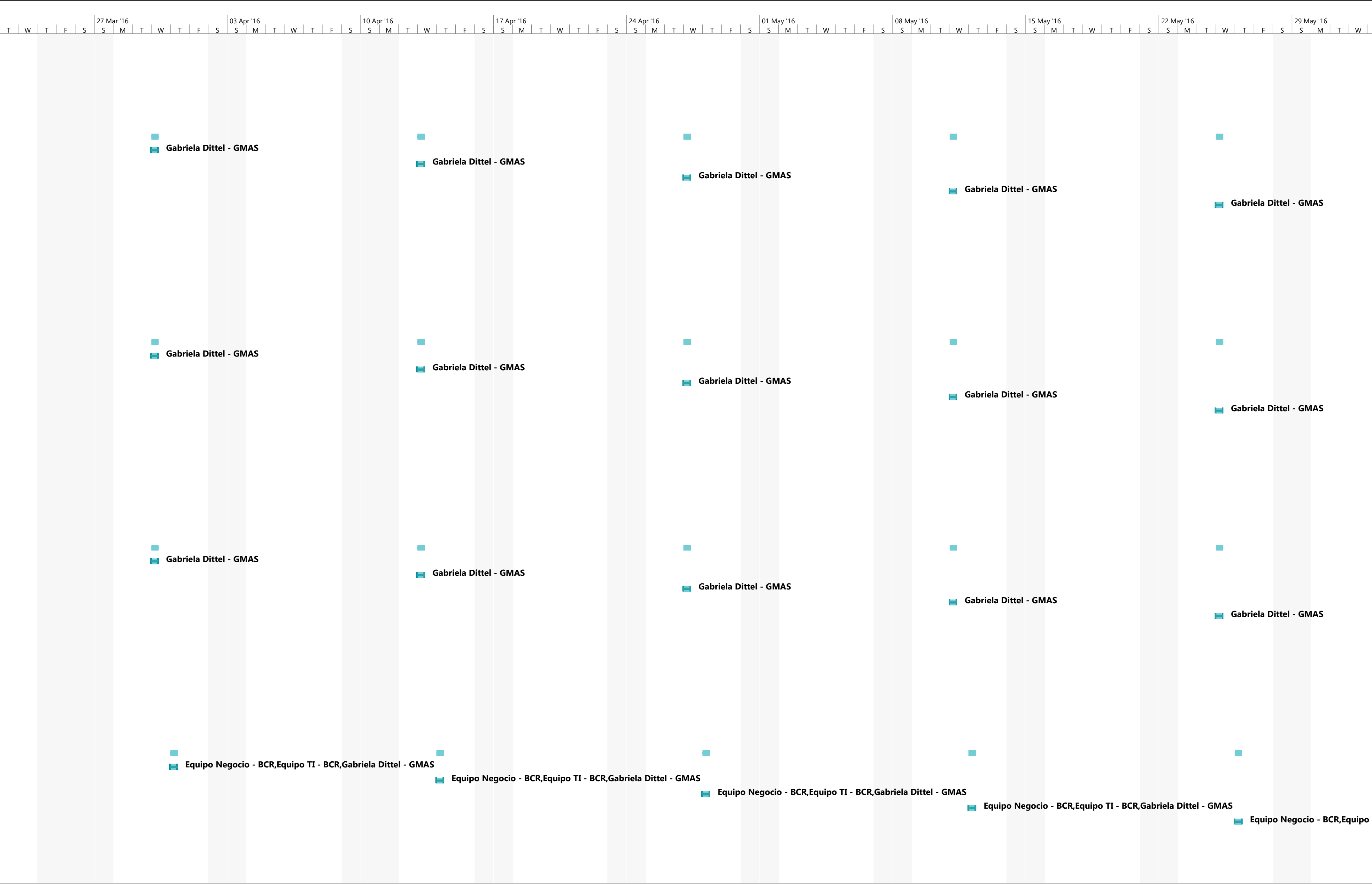




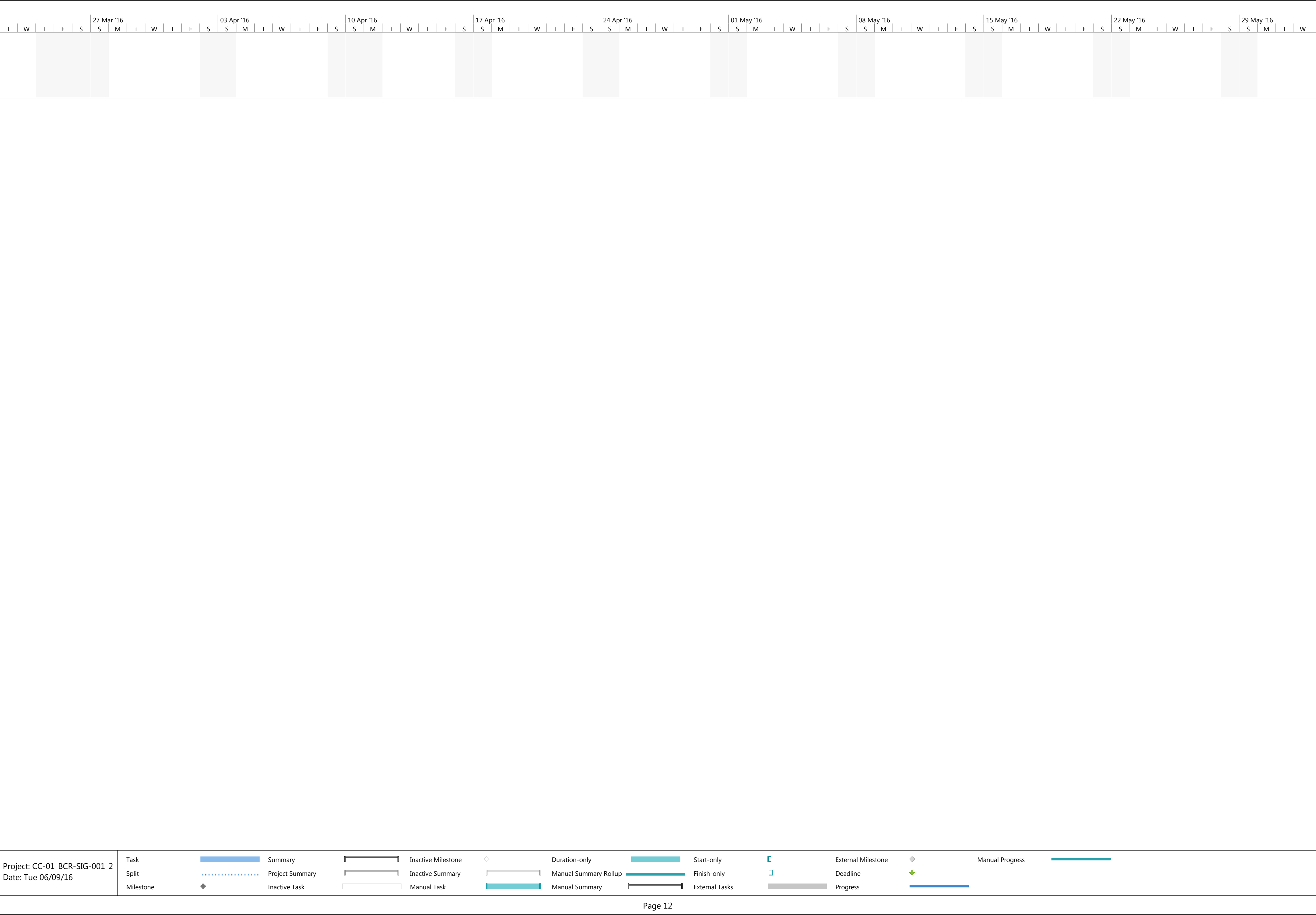




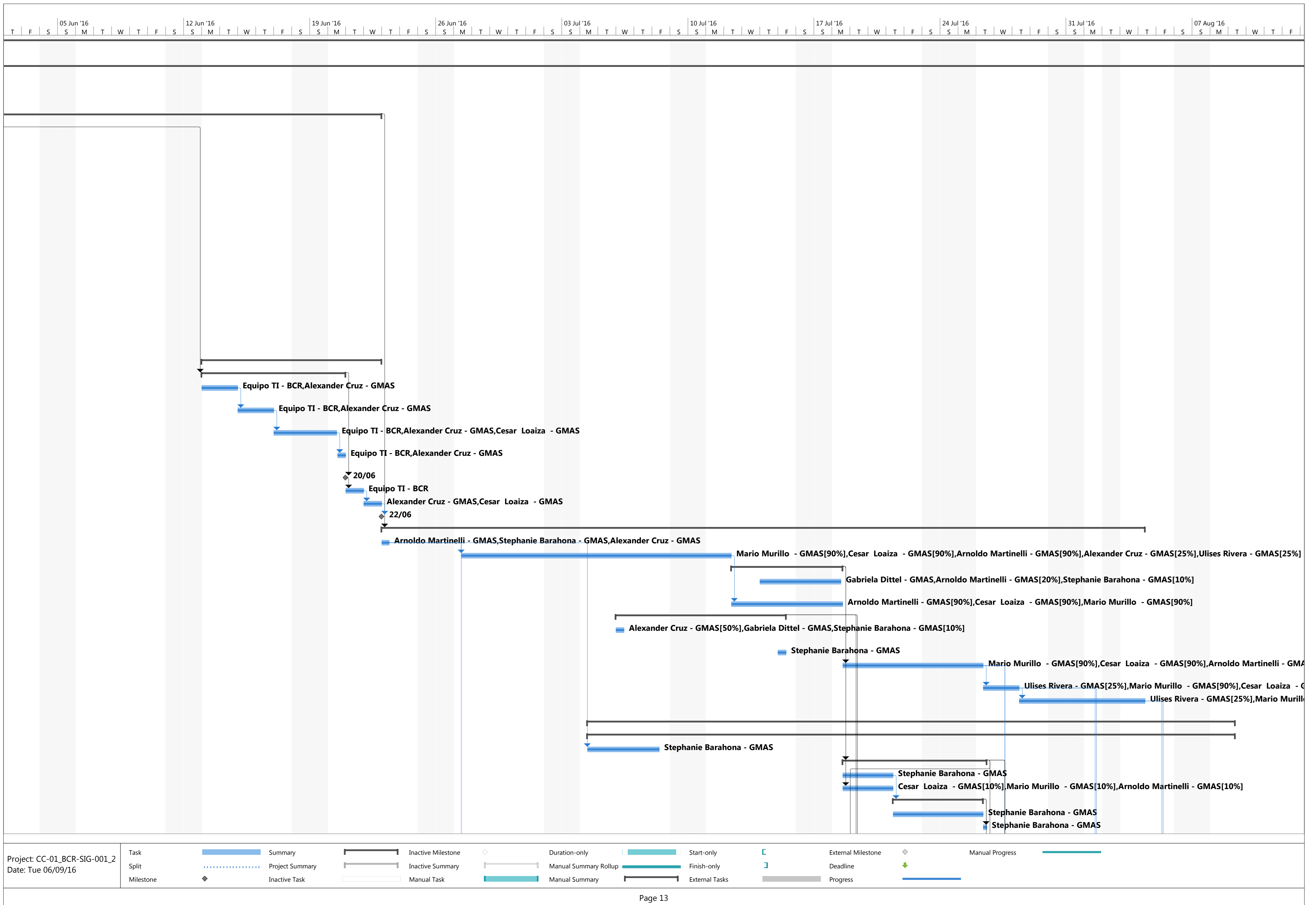


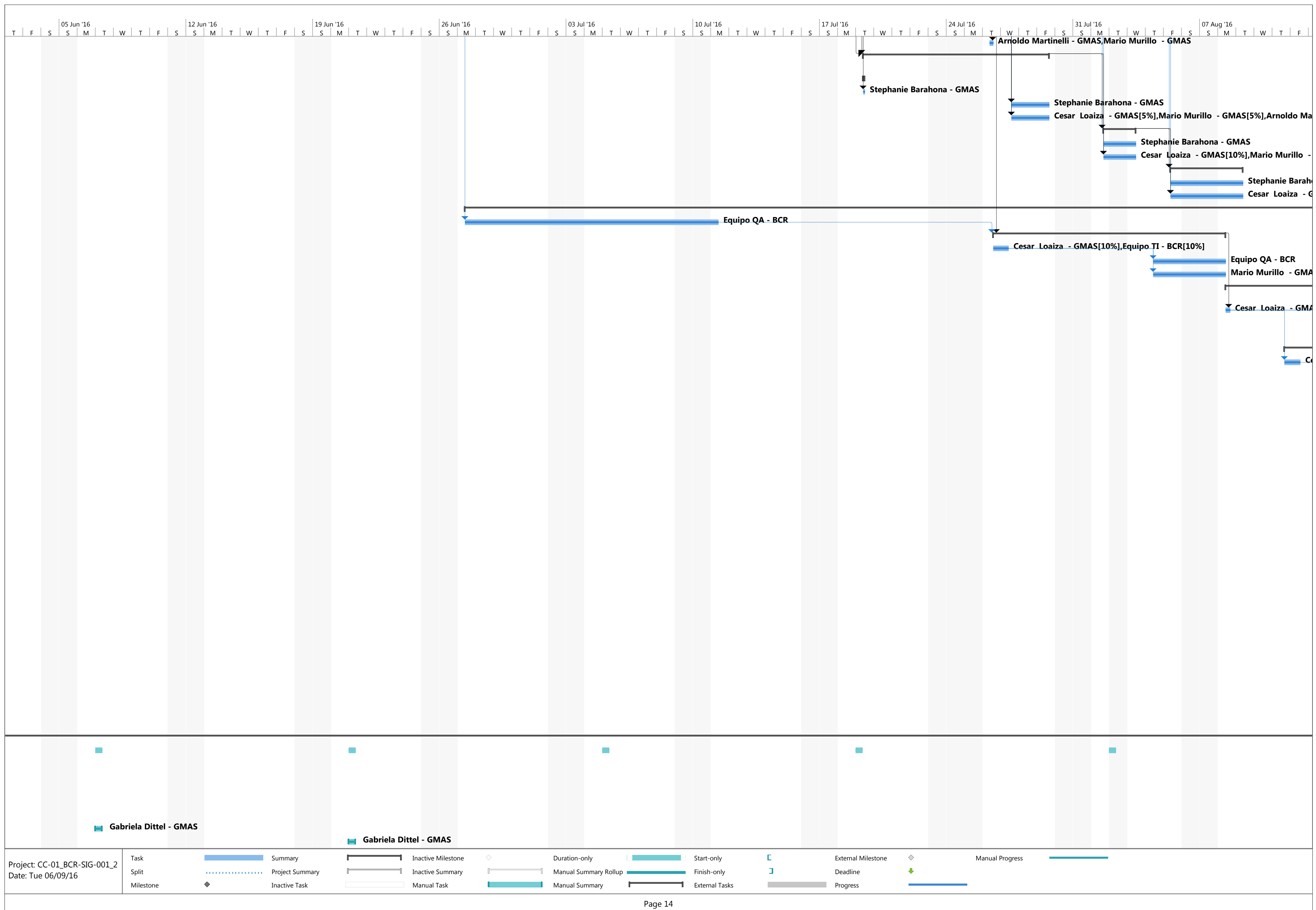


|  |           |                 |                    |                       |                |                    |                 |
|--|-----------|-----------------|--------------------|-----------------------|----------------|--------------------|-----------------|
| Project: CC-01_BCR-SIG-001_2<br>Date: Tue 06/09/16 | Task      | Summary         | Inactive Milestone | Duration-only         | Start-only     | External Milestone | Manual Progress |
|  | Split     | Project Summary | Inactive Summary   | Manual Summary Rollup | Finish-only    | Deadline           | Progress        |
|  | Milestone | Inactive Task   | Manual Task        | Manual Summary        | External Tasks | Progress           | Progress        |

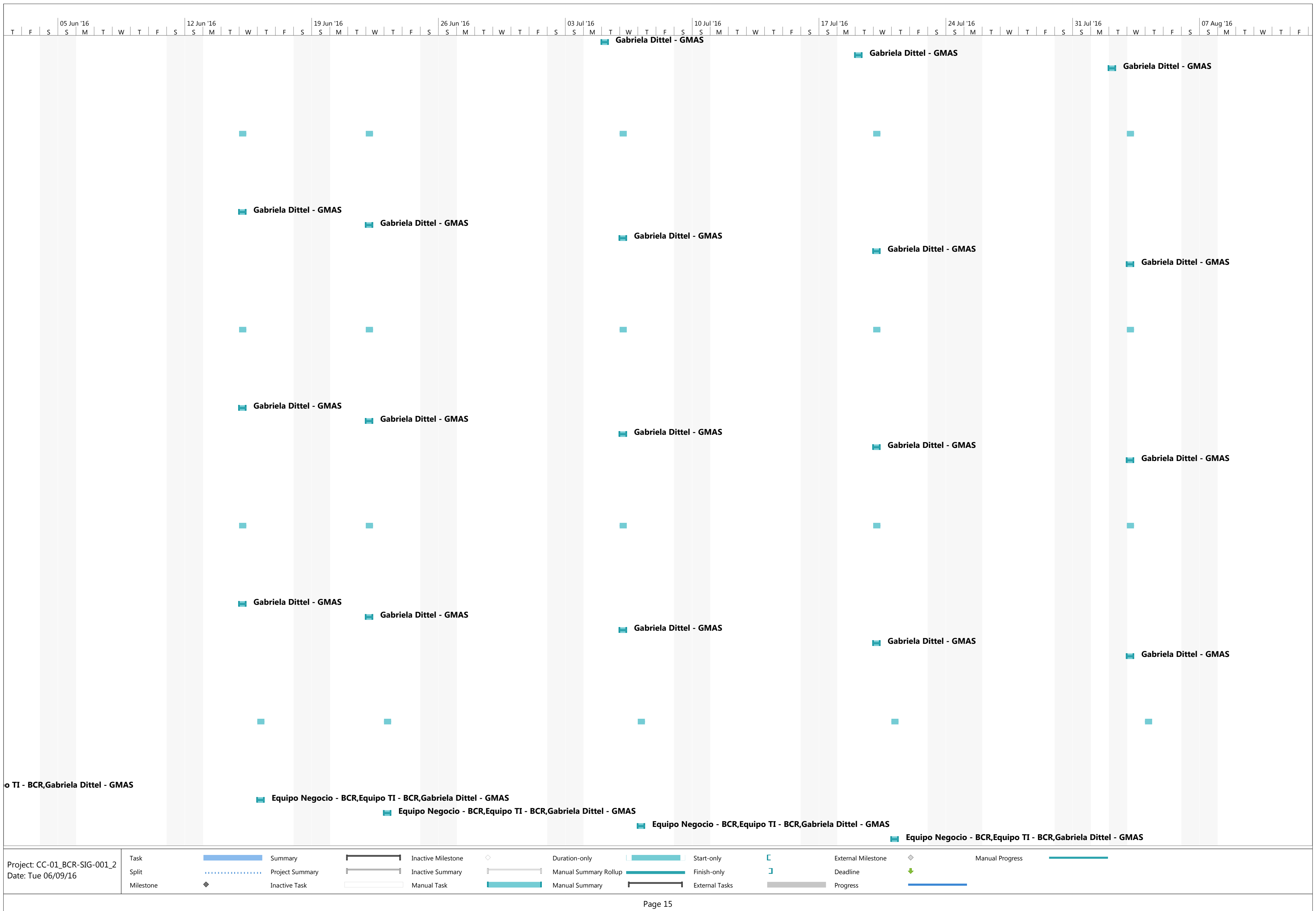


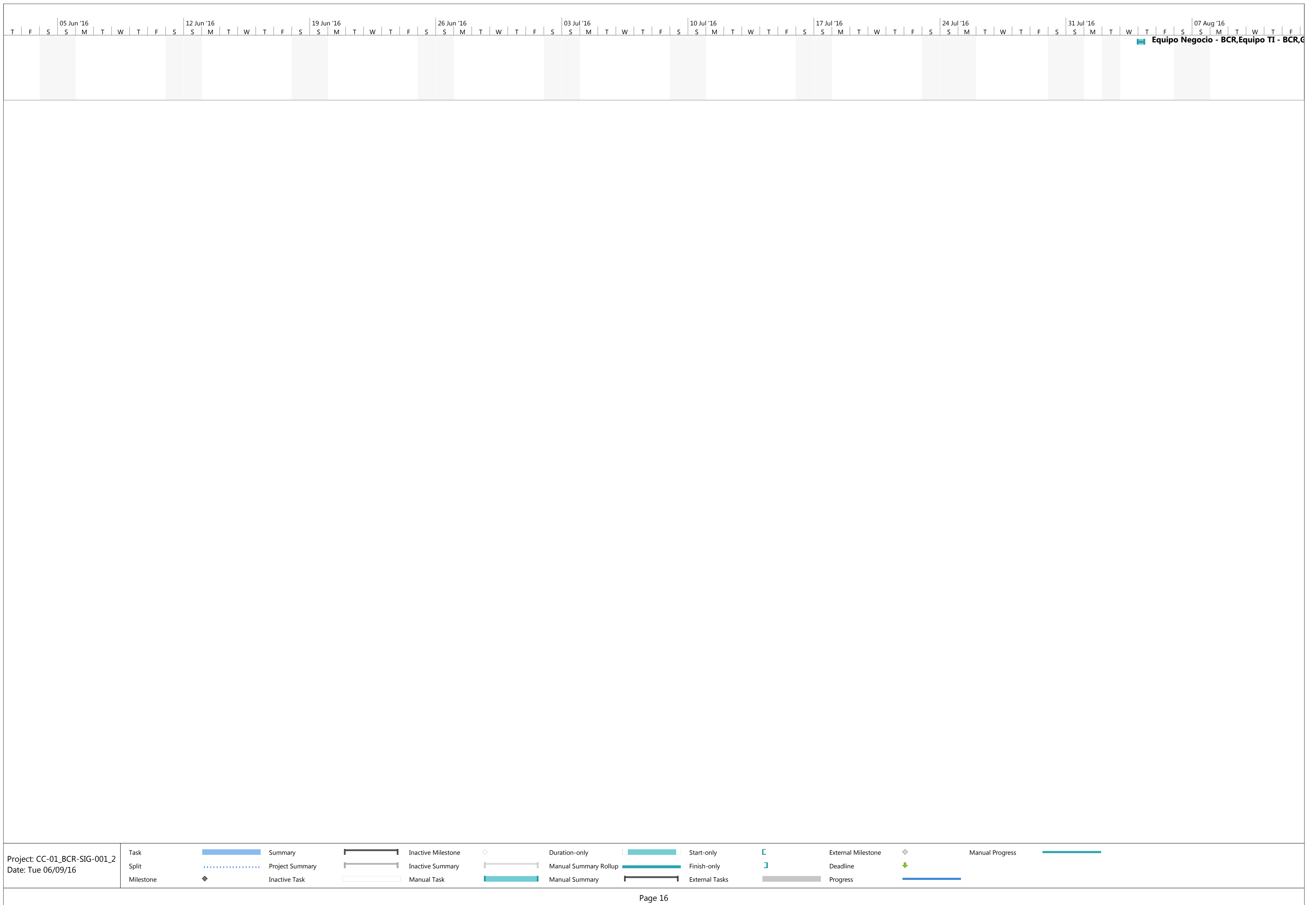






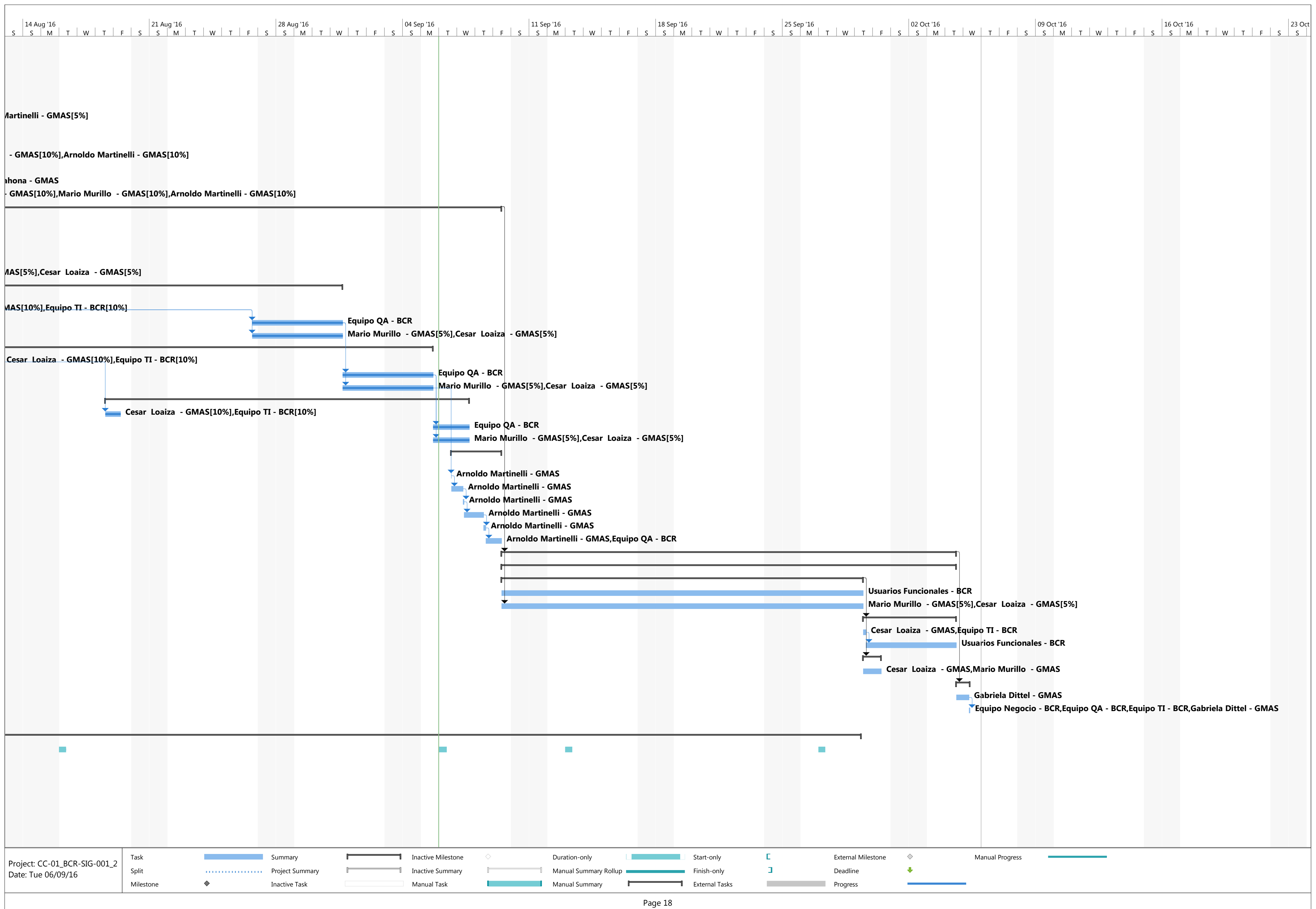




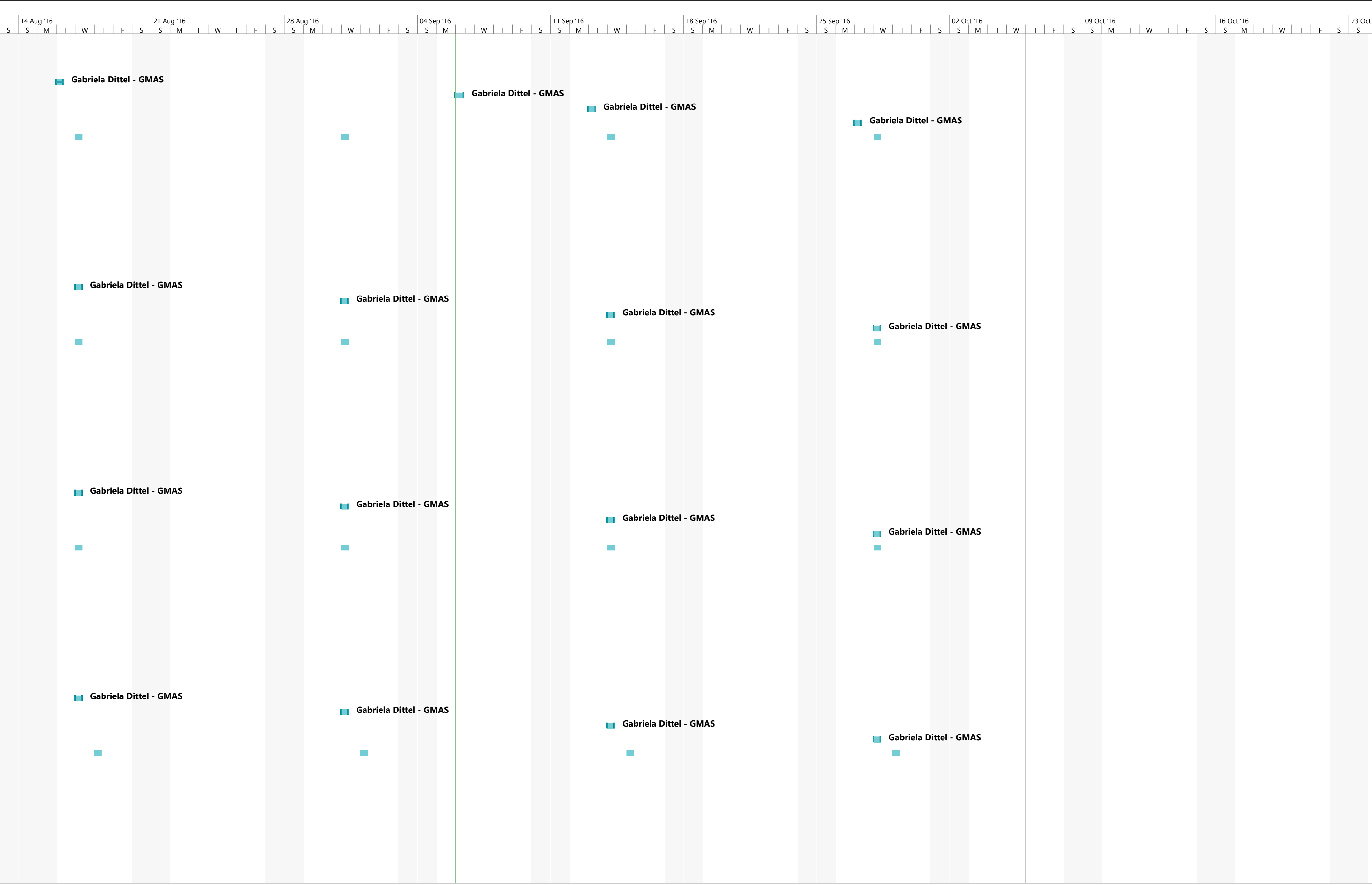












|           |                 |                    |                       |                |                    |                 |
|-----------|-----------------|--------------------|-----------------------|----------------|--------------------|-----------------|
| Task      | Summary         | Inactive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

