ID :	Task Name :	2025			2025	2025			2025			2026		
		04	05	06	07	08	09	10	11	12	01	02	03	
1	▼ Phase 0: Project Initiation & Stakeholder Align.													
2	Define Project Charter & Scope													
3	Secure Executive Buy-in		→■											
4	Form Core Remediation Team		→■											
5	Establish Communication Plan		<b>→</b>											
6	▼ Phase 1: Discovery, Awareness & Found. Policy													
7	P1.1: Define PHI in Metadata Context		<b>-</b>											
8	P1.2: Conduct Comprehensive Metadata Audit													
9	P1.3: Establish Metadata Risk Register		<b>□</b>											
10	P1.4: Draft Initial PHI-Safe Metadata Policy			-										
11	P1.5: Foundational Training & Awareness													
12	▼ Phase 2: Guardrails & Foundational Controls													
13	P2.1: Dev/Test PaC Rules (Audit Mode)													
14	P2.2: CI/CD Integration (Audit Mode)				<b>→</b>									
15	P2.3: Linters & Pre-commit Hooks				-									
16	P2.4: Observability Exporter Filtering/Hashing													
17	P2.5: IAM Permission Review & Refine			-										
18	P2.6: Target High-Risk Remediation				-									
19	▼ Phase 3: Architectural Refactoring & Deep Re													
20	P3.1: Redesign Naming & Tagging Strategies				-									
21	P3.2: Pilot & Rollout New Naming/Tagging					<b>-</b>								
22	P3.3: Implement Metadata Isolation Patterns				-									
23	P3.4: Deploy Log Redaction/Sanitization Filt				<u> </u>									
24	P3.5: Systematic Remediation of Rem. Findi					-								
25	P3.6: Update Data Classification Tiers					-								
26	▼ Phase 4: Continuous Monitoring, Auto & Opt.													
27	P4.1: Automate Regular Metadata Hygiene						Н							
28	P4.2: Transition PaC to "Block" Mode													
29	P4.3: Monitor Policy Drift & New Vectors					→0								
30	P4.4: Integrate with GRC Systems						•							
31	P4.5: Update IR & Change Management Pro					<b>•</b>								
32	P4.6: Regular Review of Policies & Training					L-1	H							
33	P4.7: Annual Post-Implementation Reviews													
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