**This Milestone deliveries schedule will apply only if client keep continue responding in terms of feedback and design finalization.**

Milestone 3 (3 Week task 03-05-2021 To 24-05-2021)

**Admin**

1.Admin Login

2.Forgot password

3.Edit Profile

4.Change Password

5.Admin Manager

6.Client / Company Manager

7.Auditor Manager

8.Manage Document Names

9.Email Template Manager

10.Content Manager

11.FAQ Manager

12.Platform Settings

Milestone 4 (3 Week task 24-05-2021 To 14-06-2021)

**Client / Company**

1.Login

2.Forgot password

3.My Account

Edit Profile

Change Password

Manage Key Personnel

4.Access content

Terms and condition

Privacy Policy

FAQ

About us

Contact us

5.Create Audits

**Auditor**

1.Login

2.Forgot password

3.My Account

Edit Profile

Change Password

4.Access content

Terms and condition

Privacy Policy

FAQ

About us

Contact us

**Admin**

1.Audit Requests Manager

SLA upload

2.Invoice / Transaction Manager

Milestone 5 (3 Week task 14-06-2021 To 05-07-2021)

**Client / Company**

1.Audits

2.Transactions /Invoices

**Auditor**

1.Audits

**Admin**

1.Audits

Milestone 6 (4 Week task 05-07-2021 To 31-07-2021)

**Client / Company**

1.Trigger of email notifications.

2.Trigger of automated email reminders.

3.Dashboard

**Auditor**

1.Trigger of email notifications.

2.Trigger of automated email reminders.

3.Dashboard

**Admin**

1.Dashboard

2.Reports