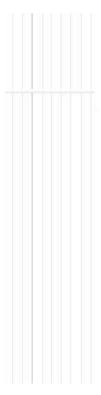




			2025						
Q4 10 13 12			90 92 1 2 3 4 5 6						
30	13	12	1	2	3	4	5	16	7
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ID	Type	Subject	Status	Start date	Finish date	Duration
1864	Phase	1.1 Initiation	New	03/21/2022	06/20/2022	66
1871	Phase	1.2 Planni	r New	08/16/2022	11/08/2022	61
1866	Work pacl	k 1.1.1 Gath	⊪New	03/21/2022	03/31/2022	9
1865	Work pacl	k 1.1.2 Eval	ιNew	04/01/2022	04/15/2022	11
1867	Work pacl	k 1.1.3 Deve	e New	04/18/2022	04/22/2022	5
1868	Task	1.1.4 Deliv	⁄ New	05/05/2022	05/05/2022	1
1869	Work pacl	k 1.1.5 Proje	e New	05/09/2022	05/23/2022	11
1870	Milestone	1.1.6 Proje	e New	06/20/2022	06/20/2022	1
1873	Work pacl	k 1.2.1 Dete	r New	08/16/2022	08/16/2022	1
1874	Work pacl	k 1.2.2 Proje	e New	08/19/2022	08/19/2022	1
1872	Work pacl	k 1.2.3 Crea	ι∖New	08/22/2022	08/26/2022	5
1875	Work pacl	k 1.2.4 Deve	e New	08/29/2022	11/04/2022	50
1876	Work pacl	k 1.2.5 Subr	r New	11/07/2022	11/07/2022	1
1877	Milestone	1.2.6 Miles	s New	11/08/2022	11/08/2022	1
1878	Phase	1.3 Execu	ti New	11/28/2022	03/15/2023	78
1879	Work pacl	k 1.3.1 Proje	e New	12/05/2022	12/05/2022	1
1880	Work pacl	k 1.3.2 Verif	New	12/13/2022	12/20/2022	6
2284		k 1.3.3 UI/U		01/23/2023	02/28/2023	37
2285	Work pacl	k 1.3.4 Proto	New	03/01/2023	03/01/2023	1
1881	Work pacl	k 1.3.5 Desi	ς New		03/15/2023	78
1882	Work pacl	k 1.3.6 Proc	ι New	01/09/2023	02/03/2023	20
1883	Work pacl	k 1.3.7 Insta	ıl New	02/17/2023	02/21/2023	3
1884	Work pacl	k 1.3.8 Test	iıNew	02/21/2023	02/24/2023	4
1885	Work pacl	k 1.3.9 Insta	ıl New	02/27/2023	03/01/2023	3
1886	Work pacl	k 1.3.10 Use	e New	03/06/2023	03/10/2023	5
1887	Milestone	1.3.11 Go	IIn progres	s 03/13/2023	03/13/2023	1
1888	Phase	1.4 Contro	In progres	s 03/31/2023	06/30/2023	66
1889	Work pacl	k 1.4.1 Proje	e New	03/31/2023	06/09/2023	51
1890	Work pacl	k 1.4.2 Proje	e New	05/02/2023	05/08/2023	5
1891	Work pacl	k 1.4.3 Risk	New	05/10/2023	05/11/2023	2
1892	Milestone	•			06/30/2023	1
1893	Phase	1.5 Closed	In progres	s 03/01/2023	07/14/2023	98



1894	Work pack 1.5.1 Audit Scheduled 06/19/2023 06/23/2023	5
1895	Work pack 1.5.2 Docu Scheduled 06/23/2023 06/23/2023	1
1896	Work pack 1.5.3 Upda Scheduled 05/18/2023 05/31/2023	10
1897	Work pack 1.5.4 Gain To be sche 06/29/2023 06/29/2023	1
1898	Milestone 1.5.5 Archi To be sche 07/14/2023 07/14/2023	1