

Task	Status	Due Date	Notes
Choose CMMC requirements	In Progress		Controls selected, need to outline implementation
Choose technology to be incorporated	In Progress		
Design application layout	Not Started		
Finalize application layout	Not Started		
Build application front end consumer experience	Not Started		
Build database for order storage	Not Started		
Build application back end inventory management	Not Started		
Implement controls	Not Started		AC.L1-3.1.2 - Transaction & Function Control, AC.L1-3.1.22 - Control Public Information, IA.L1-3.5.1 - Identification, IA.L1-3.5.2 - Authentication, SC.L1-3.13.5 - Public-Access System Separation, SI.L1-3.14.2 - Malicious Code Protection, AC.L1-3.1.1 – Authorized Access Co
Gather consumer feedback	Not Started		

