Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only (Select from drop down list) TASK - Application Rational	C Suite	CTO	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
Sub Tasks																											
Analyze Architecture	ı	Α	R	R	R	С	С	С	С	С	С	С	С	С	I	R	Ι		R	R			I		R	R	
Analyze security standards	I	Α	I	I	I	С	С	С	С						I	С	I		R	R			R		R		

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting			11	t 2	t 3	Consulting - Aarthi	Aggies Consulting - Atif	Consulting - Likita	Consulting - Saddam							gineer	trator	ager	1	r 2						yst	
(Contributor or Reviewer)			Analyst	Analyst	Analyst		ပ္ပ	Co							Analyst	En	inis	Vlan		age	st	_	yst	yst	Architect	Analyst	
I - Information Only			Ans	Ans	Ana	Aggies	gies	Aggies	Aggies	yst	٠1	. 5	.3	4	Ana	ture	\dm	ns l	ana	lan	Analyst	nee	Analyst	Analyst	rchi		
(Select from drop down list)	C Suite	сто	Business	Business	Business	Cloud Age	Cloud Ag	Cloud Age	Cloud Age	Data Analyst	Developer	Developer	Developer	Developer	Financial	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager	Project Manager	Quality Ar	R&D Engineer	Security A	Support A	System A	Technology	Trainer
TASK - Vendor Selection																											
Sub Tasks																											
Selection Criteria	ı	Α				С	С	С							С	С	С		R	R						С	
Vendor Scorecard								·											R	R							

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only (Select from drop down list)	C Suite	сто	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Feasbility and Impact	Ana	alysi	S																								
Sub Tasks																											
Probability Impact Analysis	I	I	С	С	С	С	С	С	С							С	С		R	R			С		С	С	
Feasibility Report	j					С	С	С	С										R	R						С	

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only (Select from drop down list) TASK - Initial Setup	C Suite	сто	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
Sub Tasks																											
Dtermine Scope of																											
Implementation	ı	Α	С	С	С	С	С	С	С		С	С	С	С	Α				R	R						С	
Coordination and Quality																											
Management																			R	R							
Technical Intake and																											
Functional intake	I	Α																С	R	R						С	
Deliver implementation plan																			R	R							
Infrastructure setup		Α														R			R	R							
Set up cloud configuration	I	Α	С	С	С						С	С	С	С					R	R							
Cloud control fucntional																											
configuration			С	С	С														R	R							

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only (Select from drop down list)	Suite	70	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Data Migration	S	S	8	8	8	3	0	٥	3						4		z		Ь		0	<u>«</u>	S	S	S		
Sub Tasks																											
Migration Strategy		ı	R	R	R	С	С	С	С							С	С		С	С					С		
Assessment			С	С	С	С	С	C	С										R	R							
Migration		Α	С	С	С	С	С	С	С	С	С	С	С	С					R	R	С				С		
Pilot		Α	С	С	С	С	С	С	С	С	С	С	С	С		С	C		R	R	С				С	С	

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only (Select from drop down list)	C Suite	сто	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Application Migration																											
Sub Tasks																											
Initiation			С	С	С	С	С	С	С							C			R	R	С				C	C	
Deploy cloud environment		Α	С	С	С	С	С	С	С							C			R	R	С		С		С	С	
Install and configure applications											С	С	С	С		C			R	R							
Production cloud migration			С	С	С	С	С	С	С										R	R	С						

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only (Select from drop down list)	C Suite	сто	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Data Network Optimiza	ation																										
Sub Tasks																											
Analyze network usage			С	С	С	С	С	С	С							С	С		R	R	С	С	С	С	С	С	
Optimize bandwidth and ensure high availability						С	С	С	С		С	С	С	С		С	С		R	R	С	С				С	

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only (Select from drop down list)	C Suite	СТО	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Change Management a	nd (Cons	solic	latio	on																						
Sub Tasks																											
Post implementation tasks																											
and support						С	С	С	С										R	R	С	С		С			
Training and review			С	С	С	С	С	С	С	·		·		·	·	·		·	R	R	·			·	·		С
Operation and Maintenance																		С	R	R		С		C			

Resource Responsibility R - Primary Responsibility A - Approval Authority C - Consulting (Contributor or Reviewer) I - Information Only (Select from drop down list)	Suite	СТО	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Project Closure	ပ	<u></u> ပြ	ā	ā	<u>a</u>	ਹ	ਹ	ᄗ	ᄗ	Ds	۵	De	۵	۵	ij	Ē	ž	0	Pr	<u> </u>	đ	8	Se	าร	S	Te	Ė
Sub Tasks																											
Archive lessons learned			С	С	С														R	R							С
Close project	Α	Α	I	I	ı	ı	I	ı	ı	I	ı	I	ı	I	I	I	I	I	R	R	I	I	ı	I	ı	I	I