# MAZDA - Phase 1: High-Level Mainframe Re-hosting Project Plan    v0.7    3/28/2014

| Process Groups | | Week Ending: / Activities | 02/21/14 | 02/28/14 | 03/07/14 | 03/14/14 | 03/21/14 | 03/28/14 |
|---|---|---|---|---|---|---|---|---|
| Project Initiation | Integration Mgt. | Review Dell Docs. | 100% | | | | | |
| | | Dev. Project Charter (Phase I) | 100% | | | | | |
| | | Identify Stakeholders | 100% | | | | | |
| Project Planning (High-level only) | Scope Mgt. | Review Requirements | | 100% | | | | |
| | | Confirm Reqs./Gaps | | 100% | | | | |
| | | Define/Confirm Scope | | | 100% | | | |
| | Time Mgt. | Define activites for Phase II | | | 100% | | | |
| | | Sequence activities | | | | 100% | | |
| | | Estimate activity resources & durations | | | | 100% | | |
| | | Develop schedule | | | | 100% | | |
| | Cost Mgt. | Estimate costs by activity | | | | 100% | | |
| | | Confirm/adj. budget | | | | | 95% | |
| | | Quality Mgt./Testing plan | | | 95% | | | |
| | | Project HR Mgt. | 95% | | | | | |
| | | Comms. Mgt. plan | | | | | 95% | |
| | | Identify key Risks | | | | 100% | | |
| | | Confirm procurement needs | | | | | 95% | |
| | | Stakeholder Mgt. plan | | | | | 95% | |

| Evaluation of Alternatives | | | 95% | | | |
|---|---|---|---|---|---|---|

| Preparation of Deliverables | | | | | 95% | |
|---|---|---|---|---|---|---|