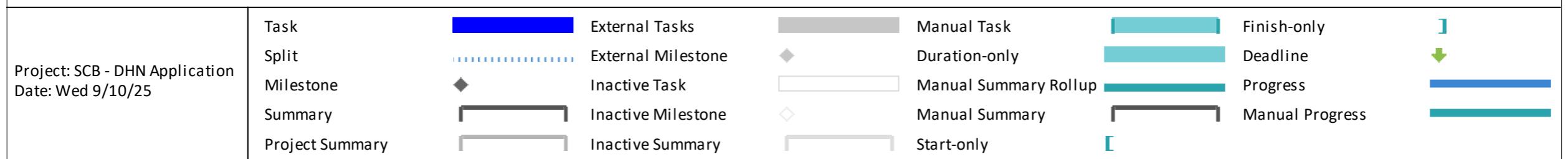
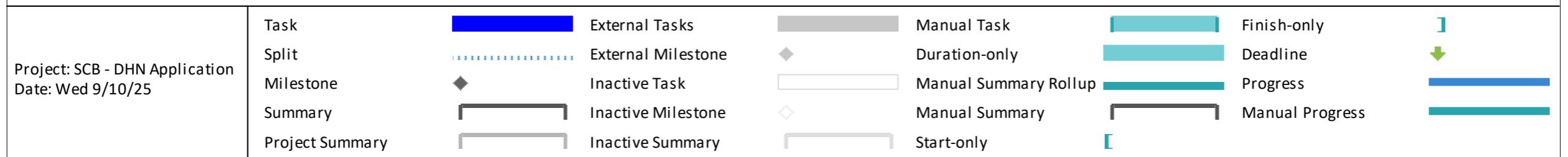


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025										September
1	KICK OFF	1 day	Thu 8/7/25	Thu 8/7/25			100%											
2	ANALYSIS & DESIGN	22 days	Fri 8/8/25	Thu 9/11/25			0%											
3	Requirement Gathering	3 days	Fri 8/8/25	Tue 8/12/25			0%											
4	Functional Specification Document	10 days	Wed 8/13/25	Thu 8/28/25	3	Rendy	0%											Rendy
5	Database Design	3 days	Fri 8/29/25	Tue 9/2/25	4	Rendy	0%											Rei
6	User Interface Design	3 days	Wed 9/3/25	Mon 9/8/25	5	Rendy	0%											
7	Test Script	3 days	Tue 9/9/25	Thu 9/11/25	6	Rendy,QA	0%											
8	FSD Sign Off	3 days	Thu 8/28/25	Mon 9/1/25		Jeannie,Herman,QNB Team	0%											Jeanne
9	DEVELOPMENT	46 days	Tue 9/2/25	Fri 11/7/25	5		0%											
10	Landing Page	3 days	Thu 10/23/25	Mon 10/27/25			0%											
11	Dashboard	3 days	Thu 10/23/25	Mon 10/27/25	PG3		0%											
12	User Management	12 days	Tue 9/2/25	Thu 9/18/25			92%											
13	Login	1.5 days	Tue 9/2/25	Wed 9/3/25		Adhi	100%											Adhi
14	User	2 days	Thu 9/4/25	Mon 9/8/25		Adhi	100%											
15	Group / Role	2 days	Tue 9/9/25	Wed 9/10/25		Adhi	100%											
16	User Access Matrix	1 day	Thu 9/11/25	Thu 9/11/25	15	Adhi	100%											
17	Audit Trail	2 days	Fri 9/12/25	Mon 9/15/25	16	Adhi	80%											
18	General Approval	2.5 days	Tue 9/16/25	Thu 9/18/25	17	Adhi	80%											
19	Application Configuration	1.25 days	Tue 9/2/25	Wed 9/3/25			0%											
20	System Parameter	1.25 days	Tue 9/2/25	Wed 9/3/25		Dhimas	0%											Dhimas
21	Master	3 days	Thu 9/18/25	Mon 9/22/25			50%											
22	Warning Letter	2 days	Thu 9/18/25	Mon 9/22/25	18	Adhi	50%											
23	DHN	8 days	Thu 9/11/25	Mon 9/22/25			59%											
24	DHN Inquiry	3.5 days	Thu 9/11/25	Tue 9/16/25		Dhimas	100%											
25	Matching Dedup	5 days	Tue 9/16/25	Mon 9/22/25	24	Dhimas	30%											

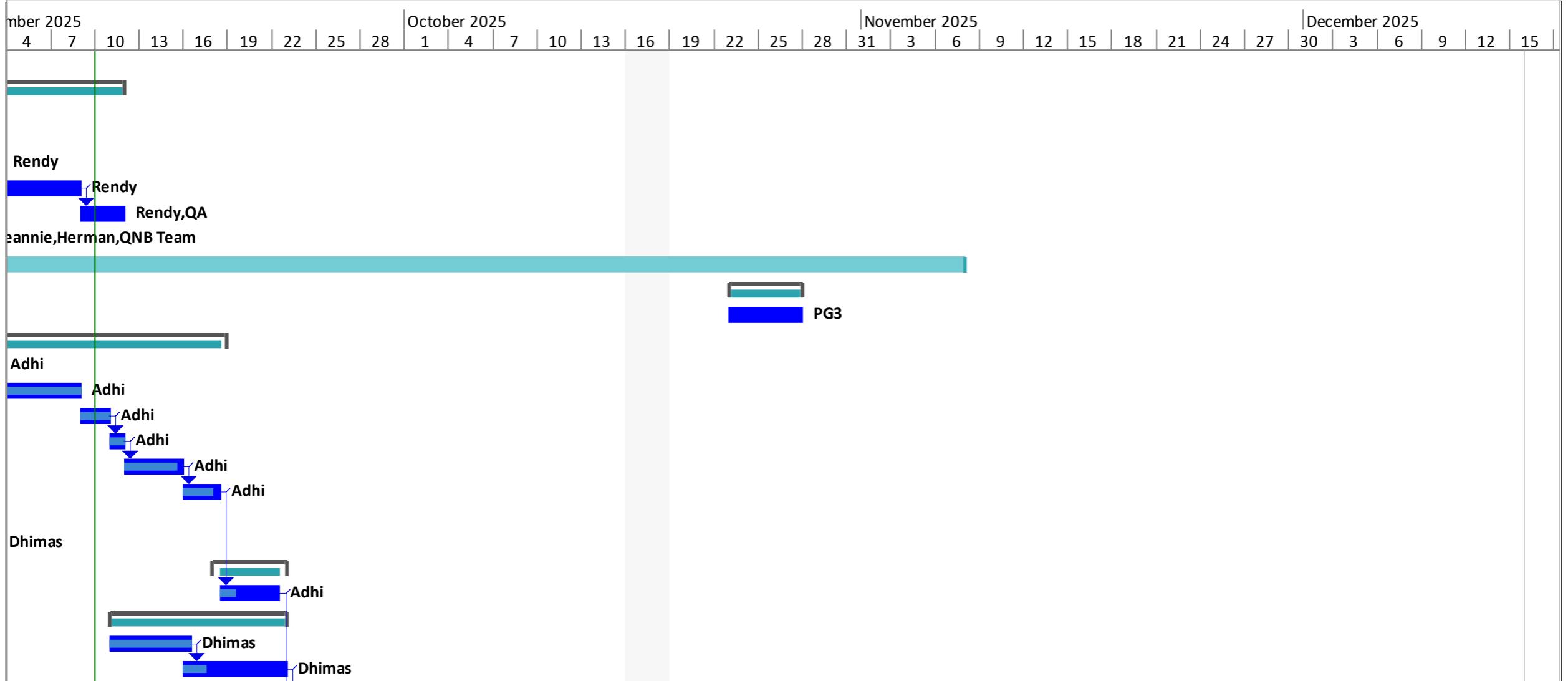


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025										September	
								30	2	5	8	11	14	17	20	23	26	29	1
26	Internal Blacklist	13 days	Tue 9/23/25	Thu 10/9/25			0%												
27	Entry	5 days	Tue 9/23/25	Mon 9/29/25	25	Dhimas	0%												
28	Internal Blacklist Inquiry	4 days	Tue 9/30/25	Fri 10/3/25	27	Dhimas	0%												
29	Deletion	4 days	Mon 10/6/25	Thu 10/9/25	28	Dhimas	0%												
30	DHIB	12 days	Mon 10/6/25	Thu 10/23/25			0%												
31	Entry	5 days	Mon 10/6/25	Fri 10/10/25		Adhi	0%												
32	DHIB Inquiry	3.5 days	Mon 10/13/25	Mon 10/20/25	31	Adhi	0%												
33	Deletion	3.5 days	Mon 10/20/25	Thu 10/23/25	32	Adhi	0%												
34	Generate Warning Letter	5 days	Mon 11/3/25	Fri 11/7/25			0%												
35	Generate Warning Letter and DHIB Forms	5 days	Mon 11/3/25	Fri 11/7/25	40	Dhimas	0%												
36	Approval	14 days	Fri 10/10/25	Fri 10/31/25			0%												
37	DHN BI - Matching Dedup	3.5 days	Fri 10/10/25	Wed 10/15/25	29	Dhimas	0%												
38	Internal Blacklist - Entry	3.5 days	Wed 10/15/25	Wed 10/22/25	37	Dhimas	0%												
39	Internal Blacklist - Deletion	3.5 days	Thu 10/23/25	Tue 10/28/25	38	Dhimas	0%												
40	Internal Blacklist - File Upload	3.5 days	Tue 10/28/25	Fri 10/31/25	39	Dhimas	0%												
41	DHIB - Entry	3 days	Fri 10/24/25	Tue 10/28/25	33	Adhi	0%												
42	DHIB - Deletion	3 days	Wed 10/29/25	Fri 10/31/25	41	Adhi	0%												
43	Report	9 days	Tue 9/23/25	Fri 10/3/25			0%												
44	Internal Blacklist	3.5 days	Tue 9/23/25	Fri 9/26/25	22	Adhi	0%												
45	DHIB and WLBI Tracking	5 days	Mon 9/29/25	Fri 10/3/25	44	Adhi	0%												
46	Background Processing	26 days	Mon 9/15/25	Wed 10/22/25			0%												
47	DHN File Importing (1)	7.5 days	Mon 9/15/25	Wed 9/24/25		PG3	0%												
48	DHN Matching Dedup (2)	5 days	Thu 9/25/25	Wed 10/1/25		PG3	0%												
49	DHN BI File Generating (3)	7.5 days	Thu 10/2/25	Mon 10/13/25		PG3	0%												
50	DHN LCS File Generating	7.5 days	Thu 10/9/25	Wed 10/22/25		PG3	0%												

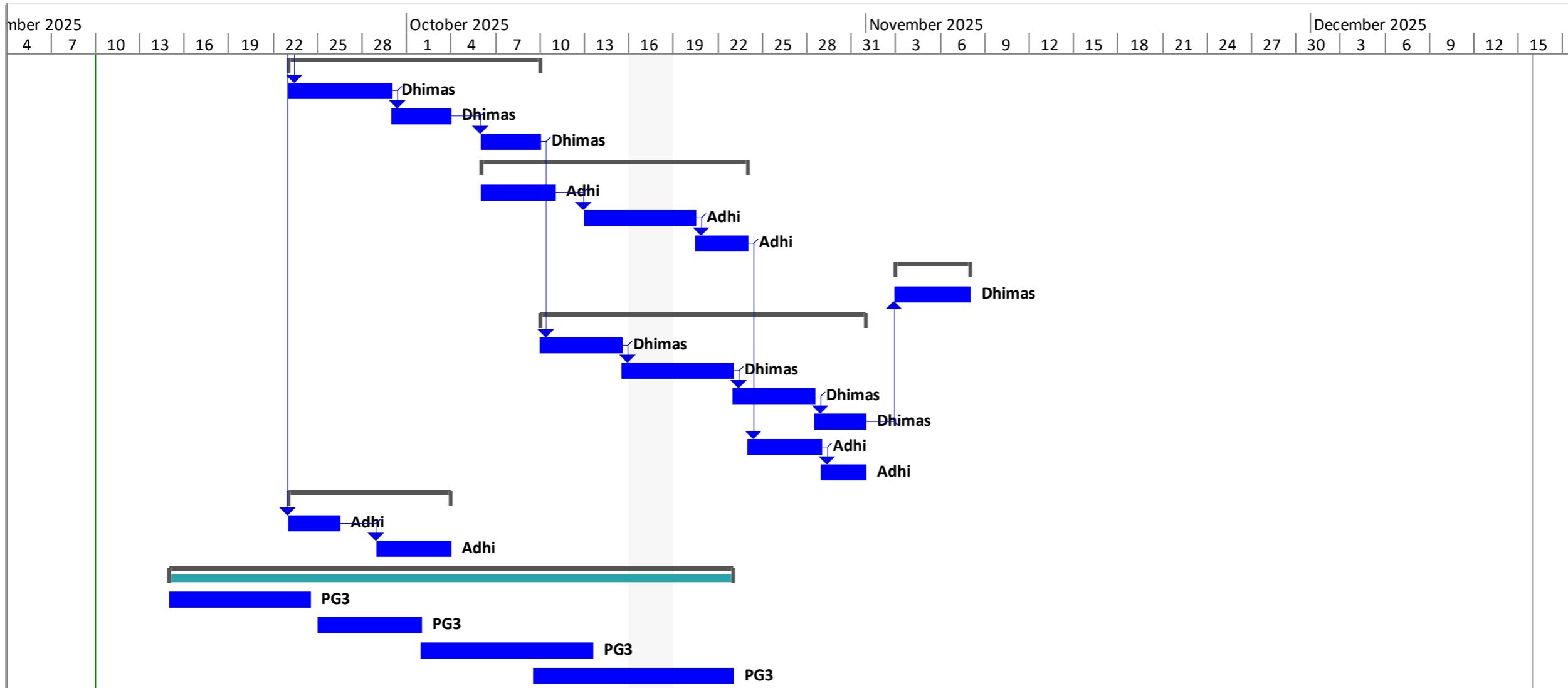


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025										September	
								30	2	5	8	11	14	17	20	23	26	29	1
51	Data Migration	8 days	Mon 11/24/25	Wed 12/3/25			0%												
52	Credit Card, DHN, Fraud, and Internal	8 days	Mon 11/24/25	Wed 12/3/25		After / During UAT	0%												
53	INTERNAL TESTING	29.3 days	Thu 9/25/25	Fri 11/7/25		QA	0%												
54	Installation Manual	1 day	Mon 11/10/25	Mon 11/10/25	53	Slamet	0%												
55	User Manual	5 days	Tue 11/11/25	Mon 11/17/25	54	Slamet	0%												
56	CLIENT TESTING	15 days	Mon 11/10/25	Fri 11/28/25			0%												
57	Deployment to Testing/Development Testing	1 day	Mon 11/10/25	Mon 11/10/25	53		0%												
58	System Integration Test	2 days	Tue 11/11/25	Wed 11/12/25	57		0%												
59	User Acceptance Test	10 days	Thu 11/13/25	Wed 11/26/25	58		0%												
60	User Acceptance Test Sign Off	2 days	Thu 11/27/25	Fri 11/28/25	59		0%												
61	DEPLOYMENT	7 days	Fri 12/5/25	Mon 12/15/25			0%												
62	Deployment to Production	2 days	Fri 12/5/25	Mon 12/8/25	60		0%												
63	Production Acceptance Test	5 days	Tue 12/9/25	Mon 12/15/25	62		0%												

Project: SCB - DHN Application Date: Wed 9/10/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			

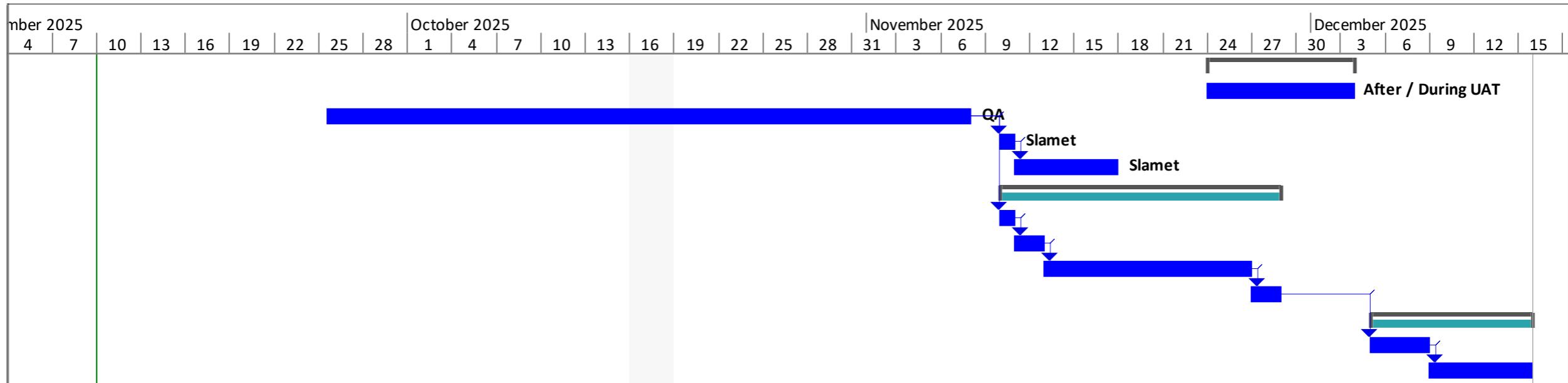


Project: SCB - DHN Application Date: Wed 9/10/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			



Project: SCB - DHN Application
Date: Wed 9/10/25

Task		External Tasks		Manual Task		Finish-only	
Split		External Milestone		Duration-only		Deadline	
Milestone		Inactive Task		Manual Summary Rollup		Progress	
Summary		Inactive Milestone		Manual Summary		Manual Progress	
Project Summary		Inactive Summary		Start-only			



Project: SCB - DHN Application Date: Wed 9/10/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			