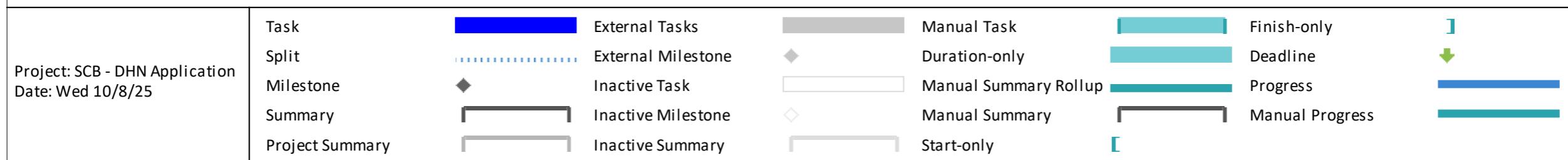
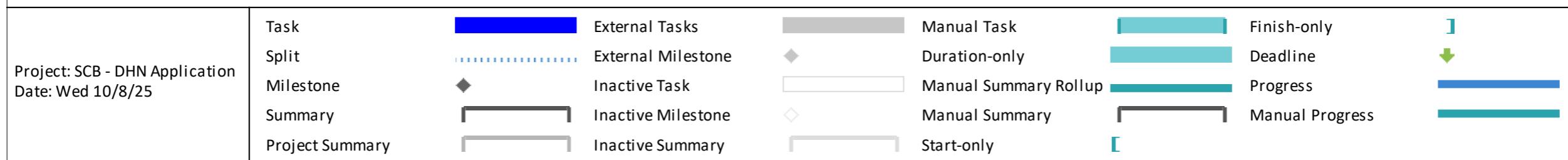


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025									
1	KICK OFF	1 day	Thu 8/7/25	Thu 8/7/25			100%	30   2   5   8   11   14   17   20   23   26   29									
2	ANALYSIS & DESIGN	22 days	Fri 8/8/25	Thu 9/11/25			0%										
3	Requirement Gathering	3 days	Fri 8/8/25	Tue 8/12/25			0%										
4	Functional Specification Document	10 days	Wed 8/13/25	Thu 8/28/25	3	Rendy	0%										
5	Database Design	3 days	Fri 8/29/25	Tue 9/2/25	4	Rendy	0%										
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%										
9	DEVELOPMENT	42 days	Tue 9/2/25	Mon 11/3/25	5		51%										
10	Landing Page	3 days	Thu 10/23/25	Mon 10/27/25			0%										
11	Dashboard	3 days	Tue 10/14/25	Mon 10/20/25		Odhie	0%										
12	User Management	12 days	Tue 9/2/25	Thu 9/18/25			100%										
13	Login	1.5 days	Tue 9/2/25	Wed 9/3/25		Adhi	100%										
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	100%										
18	General Approval	2.5 days	Tue 9/16/25	Thu 9/18/25	17	Adhi	100%										
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%										
21	Master	3 days	Thu 9/18/25	Mon 9/22/25			90%										
22	Warning Letter	2 days	Thu 9/18/25	Mon 9/22/25	18	Adhi	90%										
23	DHN	9 days	Wed 9/3/25	Tue 9/16/25			100%										
24	DHN Inquiry	3.5 days	Wed 9/3/25	Tue 9/9/25		Dhimas	100%										
25	Matching Dedup	5 days	Tue 9/9/25	Tue 9/16/25	24	Dhimas	100%										

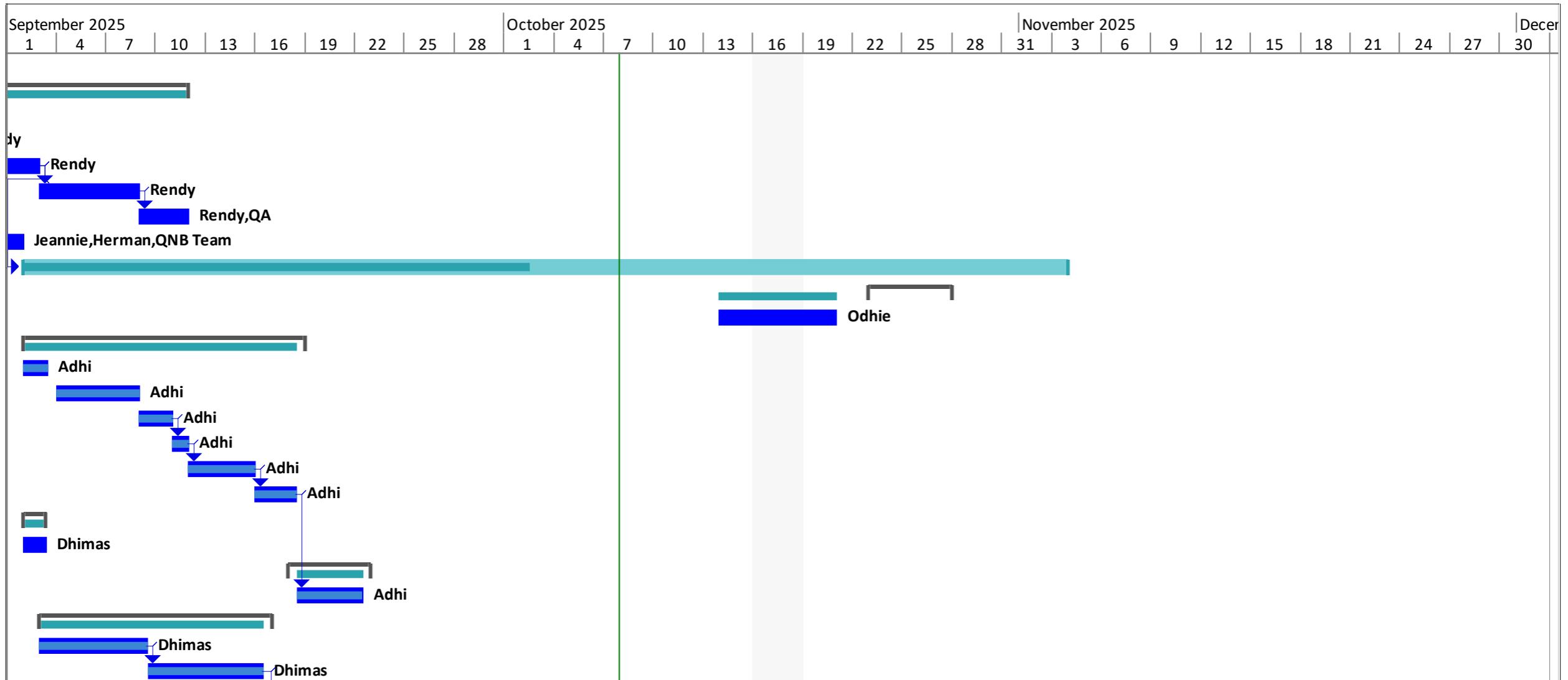


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025										
								30	2	5	8	11	14	17	20	23	26	29
26	Internal Blacklist	13 days	Wed 9/17/25	Fri 10/3/25			100%											
27	Entry	5 days	Wed 9/17/25	Tue 9/23/25	25	Dhimas	100%											
28	Internal Blacklist Inquiry	4 days	Wed 9/24/25	Mon 9/29/25	27	Dhimas	100%											
29	Deletion	4 days	Tue 9/30/25	Fri 10/3/25	28	Dhimas	100%											
30	DHIB	12 days	Tue 9/23/25	Wed 10/8/25			80%											
31	Entry	5 days	Tue 9/23/25	Mon 9/29/25		Adhi	100%											
32	DHIB Inquiry	3.5 days	Tue 9/30/25	Fri 10/3/25	31	Adhi	100%											
33	Deletion	3.5 days	Fri 10/3/25	Wed 10/8/25	32	Adhi	30%											
34	Generate Warning Letter	5 days	Tue 10/28/25	Mon 11/3/25			0%											
35	Generate Warning Letter and DHIB Forms	5 days	Tue 10/28/25	Mon 11/3/25	40	Dhimas	0%											
36	Approval	14 days	Mon 10/6/25	Mon 10/27/25			26%											
37	DHN BI - Matching Dedup	3.5 days	Mon 10/6/25	Thu 10/9/25	29	Dhimas	90%											
38	Internal Blacklist - Entry	3.5 days	Thu 10/9/25	Tue 10/14/25	37	Dhimas	0%											
39	Internal Blacklist - Deletion	3.5 days	Wed 10/15/25	Wed 10/22/25	38	Dhimas	0%											
40	Internal Blacklist - File Upload	3.5 days	Wed 10/22/25	Mon 10/27/25	39	Dhimas	0%											
41	DHIB - Entry	3 days	Thu 10/9/25	Mon 10/13/25	33	Adhi	70%											
42	DHIB - Deletion	3 days	Tue 10/14/25	Mon 10/20/25	41	Adhi	0%											
43	Report	8.5 days	Tue 10/21/25	Fri 10/31/25			0%											
44	Internal Blacklist	3.5 days	Tue 10/21/25	Fri 10/24/25		Adhi	0%											
45	DHIB and WLBI Tracking	5 days	Fri 10/24/25	Fri 10/31/25	44	Adhi	0%											
46	Background Processing	21 days	Mon 9/15/25	Mon 10/13/25			81%											
47	DHN File Importing	7.5 days	Mon 9/15/25	Wed 9/24/25		Bakri	100%											
48	DHN Matching Dedup	5 days	Thu 9/25/25	Wed 10/1/25		Bakri	100%											
49	DHN LCS File Generating	7.5 days	Mon 9/22/25	Wed 10/1/25		Odhie	100%											
50	DHN BI File Generating	7.5 days	Thu 10/2/25	Mon 10/13/25		Odhie	30%											

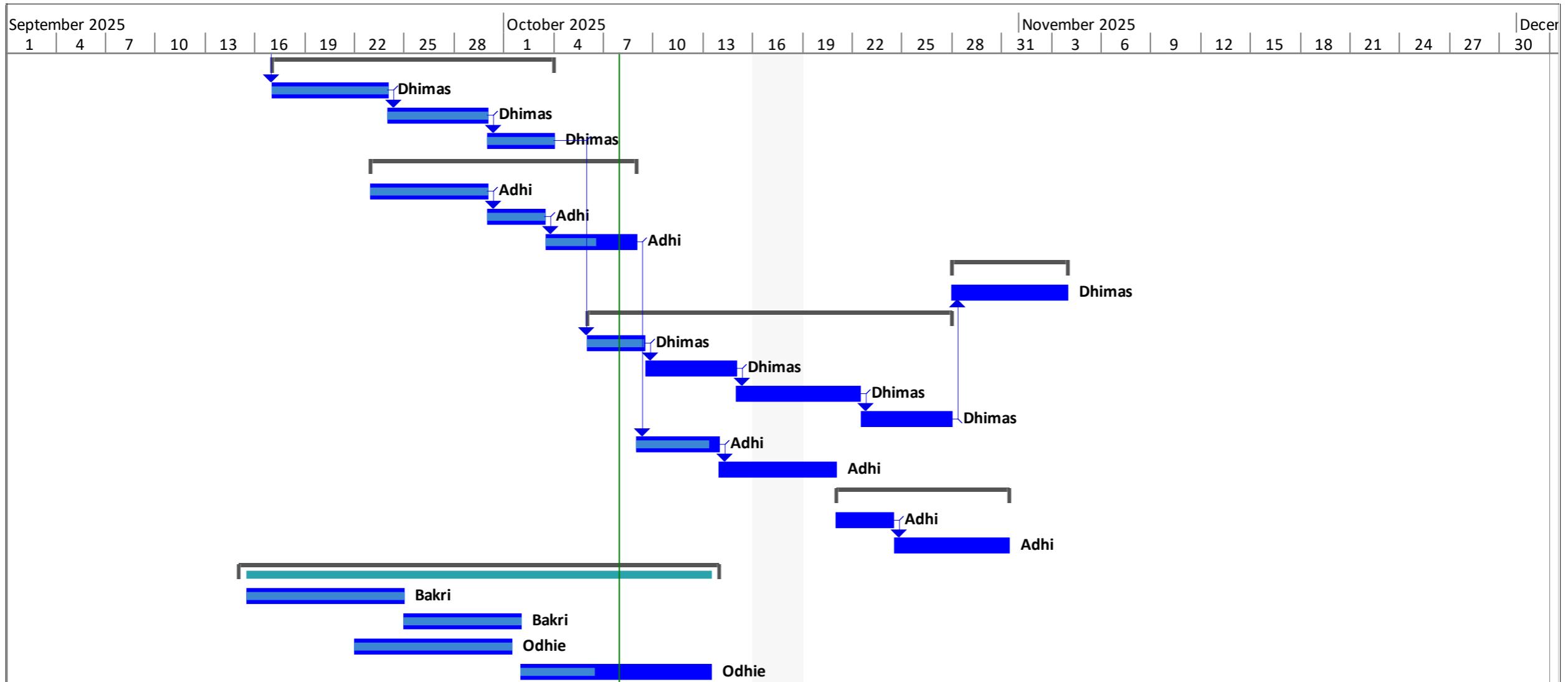


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025										
								30	2	5	8	11	14	17	20	23	26	29
51	Data Migration	8 days	Mon 11/10/25	Wed 11/19/25			0%											
52	Credit Card, DHN, Fraud, and Internal	8 days	Mon 11/10/25	Wed 11/19/25		After / During UAT	0%											
53	INTERNAL TESTING	29.3 days	Thu 9/18/25	Fri 10/31/25		QA	0%											
54	Installation Manual	1 day	Fri 10/31/25	Mon 11/3/25	53	Slamet	0%											
55	User Manual	5 days	Tue 11/4/25	Mon 11/10/25	54	Slamet	0%											
56	CLIENT TESTING	15 days	Thu 10/30/25	Wed 11/19/25			0%											
57	Deployment to Testing/Development Testing	1 day	Fri 10/31/25	Mon 11/3/25	53		0%											
58	System Integration Test	2 days	Mon 11/3/25	Wed 11/5/25	57		0%											
59	User Acceptance Test	10 days	Wed 11/5/25	Wed 11/19/25	58		0%											
60	User Acceptance Test Sign Off	2 days	Wed 11/19/25	Fri 11/21/25	59		0%											
61	DEPLOYMENT	7 days	Fri 11/21/25	Mon 12/1/25			0%											
62	Deployment to Production	2 days	Fri 11/21/25	Tue 11/25/25	60		0%											
63	Production Acceptance Test	5 days	Tue 11/25/25	Tue 12/2/25	62		0%											

Project: SCB - DHN Application Date: Wed 10/8/25	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			

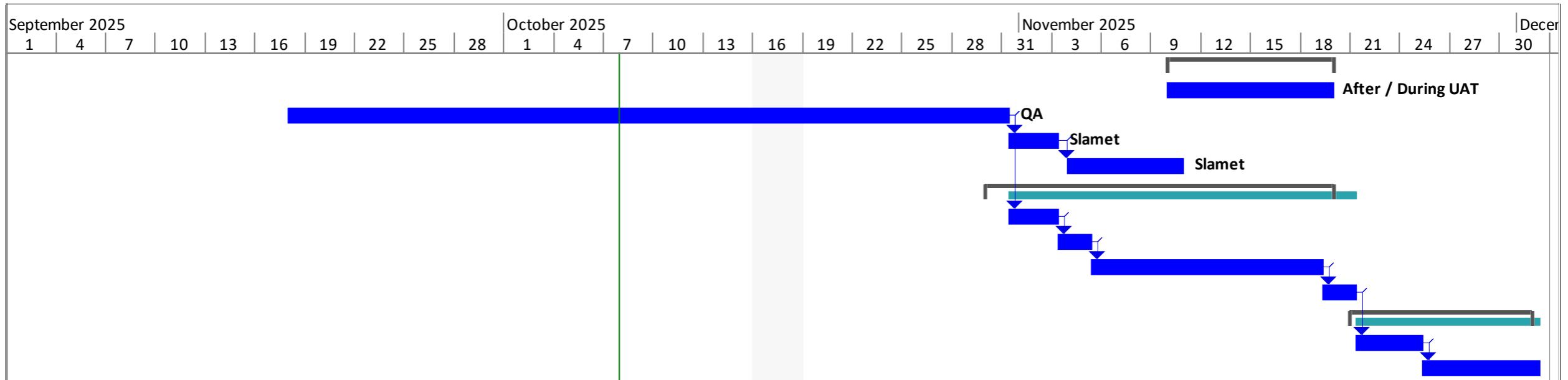


Project: SCB - DHN Application Date: Wed 10/8/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			



Project: SCB - DHN Application  
Date: Wed 10/8/25

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 10/8/25	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			