| Release name          | PA-42  | # Feature name Req. reference a<br>Conduct Surveys PA-42-1     | # Requirement name<br>Build surveys           | Requirement status Requirement assigned to In development Mark Witte | o Req. Status changed to Under consideration Req. Status changed to In design Req. Status changed to Design Revie Feb 20, 2018 | v Req. Status changed to Ready to develop Req. Status changed to In develope Feb 20, 2018 | ment Req. Status changed to Dev Complete Req. Status changed to QA Req. Status changed to Ready to ship Req. Status changed to Shipped Req. Status changed to Will not implement |
|-----------------------|--------|--|---|--|--|---|--|
| (2018)                | PA-42  |  |   |  |  | Feb 20, 2018  |  |
| Release 1.0<br>(2018) |        | Conduct Surveys PA-42-2  | Conduct Surveys                               | Ready to develop Mark Witte  | Feb 20, 2018   | Ped 20, 2018  |  |
| Release 1.0<br>(2018) | PA-44  | Define: Vision, PA-44-1<br>personas,<br>business model         | Experience Pillars<br>document                | Under consideration Mark Witte                                       | Feb 15, 2018   |   |  |
|                       |        | canvas,<br>competitors,  |   |  |  |   |  |
| Release 1.0           | PA-44  | initiatives, goals.  Define: Vision, PA-44-2                   | Personas                                      | Under consideration Mark Witte                                       | Feb 15, 2018   |   |  |
| (2018)                | F30-44 | personas,<br>business model                                    | reisonas                                      | Older Consideration   Mark Wille                                     | PEU 10, 2010   |   |  |
|                       |        | canvas,  |   |  |  |   |  |
| Release 1.0           | PA-44  | competitors,<br>initiatives, goals.<br>Define: Vision, PA-44-3 | Business Model                                | Under consideration Mark Witte                                       | Feb 15, 2018   |   |  |
| (2018)                |        | personas,<br>business model                                    | Canvas  | Will Consideration   Mark White                                      | 160 10, 2010   |   |  |
|                       |        | canvas,<br>competitors,  |   |  |  |   |  |
| Release 1.0           | PA-133 | initiatives, goals.  Conduct Initial PA-133-1                  | Draft interview                               | In development Jason Connolly  | Feb 15, 2018   | Feb 20, 2018  |  |
| (2018)<br>Release 1.0 | PA-133 | Interviews Conduct Initial PA-133-2                            | questions<br>Conduct Interview                | Under consideration Jason Connolly                                   | Feb 15, 2018   |   |  |
| (2018)<br>Release 1.0 | PA-133 | Interviews  Conduct Initial PA-133-3                           | Compile interview                             | Under consideration   Jason Connolly                                 | Feb 15, 2018   |   |  |
| (2018)                |        | Interviews   | notes and summarize<br>key themes and         |  |  |   |  |
| Release 1.0           | PA-137 | DevOps - Setup PA-137-1  | outcomes<br>Setup IAM Role For                | Dev Complete Eric Dobyns   | Feb 14, 2018   |   | Feb 14, 2018   |
| (2018)<br>Release 1.0 | PA-137 | Build Server DevOps - Setup PA-137-2                           | Build Server<br>Create Build Server           | Dev Complete Eric Dobyns   | Feb 14, 2018   |   | Feb 14, 2018   |
| (2018)                |        | Build Server   | Security Group To<br>Restrict Access          |  |  |   |  |
| Release 1.0<br>(2018) | PA-137 | DevOps - Setup PA-137-3<br>Build Server                        | Create EC2 Instance<br>for Build Server       | Dev Complete Eric Dobyns   | Feb 14, 2018   |   | Feb 14, 2018   |
| Release 1.0<br>(2018) | PA-137 | DevOps - Setup PA-137-4<br>Build Server                        | Install & Configure<br>Jenkins                | Dev Complete Eric Dobyns   | Feb 14, 2018   |   | Feb 14, 2018   |
| Release 1.0<br>(2018) | PA-137 | DevOps - Setup PA-137-7<br>Build Server                        |   | sk Dev Complete Eric Dobyns  | Feb 14, 2018   |   | Feb 14, 2018   |
| Release 1.0           | PA-137 | DevOps - Setup PA-137-9  | Jobs  | ch Under consideration Eric Dobyns                                   | Feb 14, 2018   |   |  |
| (2018)<br>Release 1.0 | PA-137 | Build Server  DevOps - Setup PA-137-10                         | Deployment Scripts                            | ch Dev Complete Eric Dobyns  | Feb 14, 2018   |   | Feb 20, 2018   |
| (2018)<br>Release 1.0 |        | Build Server  DevOps - Setup PA-137-11                         | Deployment Scripts                            |  | Feb 14, 2018<br>Feb 15, 2018   |   | Feb 20, 2018   |
| (2018)<br>Release 1.0 |        | Build Server   | SMS Build Notification                        | ns   | Feb 15, 2018 Feb 15, 2018  |   | 1 MAY AND, AND THE   |
| (2018)                |        | DevOps - Setup PA-137-12<br>Build Server                       | Production DB Nightly                         |  |  |   |  |
| Release 1.0<br>(2018) |        | Complete the PA-140-1<br>Playbook writeup                      | Review playbook<br>guidelines                 | Dev Complete Jason Connolly  | Feb 15, 2018   |   | Feb 20, 2018   |
| Release 1.0<br>(2018) |        | Complete the PA-140-2<br>Playbook writeup                      | Playbook checklist                            | to Under consideration Jason Connolly                                | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) |        | QA - Automated PA-142-1<br>Tests                               | GET /tags                                     | Under consideration Luis F. Escobar-Driver                           | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-142 | QA - Automated PA-142-2<br>Tests                               | GET /agencies                                 | Under consideration Luis F. Escobar-Driver                           | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-142 | QA - Automated PA-142-3<br>Tests                               | GET /search                                   | Under consideration   Luis F. Escobar-Driver                         | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-142 | QA - Automated PA-142-4<br>Tests                               | GET /articles                                 | Under consideration Luis F. Escobar-Driver                           | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-143 | QA - Manual PA-143-1<br>Testing                                | Landing Page                                  | Under consideration Luis F. Escobar-Driver                           | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-143 | QA - Manual PA-143-2<br>Testing                                | Agency List                                   | Under consideration Luis F. Escobar-Driver                           | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-143 | QA - Manual PA-143-3<br>Testing                                | Tag List                                      | Under consideration Luis F. Escobar-Driver                           | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-143 | QA - Manual PA-143-4<br>Testing                                | Search Articles                               | Under consideration Luis F. Escobar-Driver                           | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-144 | Design - Landing PA-144-1<br>Page -                            | Login Area                                    | Dev Complete Default (Unassigned)                                    | Feb 14, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| Release 1.0           | DA 444 | Wireframes Design - Landing PA-144-2                           | Design Search Box                             | Dev Complete Default (Unassigned)                                    | Feb 14, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| (2018)                | 17.144 | Page -<br>Wireframes   | busigii ocuicii box                           | Delian (Changica)  | 1 60 19, 20 10   | 100 10, 2010  | 1 50 40, 5010  |
| Release 1.0<br>(2018) | PA-144 | Design - Landing PA-144-4<br>Page -                            | Design Tags                                   | Dev Complete Default (Unassigned)                                    | Feb 14, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| Release 1.0           | PA-144 | Wireframes Design - Landing PA-144-5                           | Design Recent Article                         | es Dev Complete Default (Unassigned)                                 | Feb 14, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| (2018)                |        | Page -<br>Wireframes   |   |  |  |   |  |
| Release 1.0<br>(2018) | PA-144 | Design - Landing PA-145-1<br>Page -                            | Design/Find Hero<br>Image for Agencies        | Dev Complete Ken Baker   | Feb 14, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| Release 1.0           | PA-144 | Wireframes Design - Landing PA-144-6                           |   | ge Dev Complete Ken Baker  | Feb 14, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| (2018)                |        | Page -<br>Wireframes   | Iteration - Remove<br>Tags, and Agencies      |  |  |   |  |
| Release 1.0<br>(2018) | PA-145 | Design - Multiple PA-145-2<br>Iterations of                    |   | ge Under consideration Ken Baker                                     | Feb 14, 2018   |   |  |
|                       |        | Article Table View<br>- wireframes                             |   |  |  |   |  |
| Release 1.0<br>(2018) | PA-145 | Design - Multiple PA-145-3<br>Iterations of                    | Design dedicated pag<br>for Tags              | ge Under consideration Ken Baker                                     | Feb 14, 2018   |   |  |
|                       |        | Article Table View - wireframes                                |   |  |  |   |  |
| Release 1.0<br>(2018) | PA-146 | Design - PA-146-1<br>Mockups                                   | Landing Page                                  | Under consideration Ken Baker  | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) |        | Design - PA-146-2<br>Mockups                                   | Agencies List                                 | Under consideration Ken Baker  | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-146 | Design - PA-146-3<br>Mockups                                   | Tags List                                     | Under consideration Ken Baker  | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) |        | Mockups  |   | Under consideration Ken Baker  | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) |        | Design - High PA-147-1<br>Fidelity Designs                     | Landing Page                                  | Under consideration Default (Unassigned)                             | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) |        | Design - High PA-147-2<br>Fidelity Designs                     | Agency List                                   | Under consideration Default (Unassigned)                             | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-147 | Design - High PA-147-3<br>Fidelity Designs                     | Tag List                                      | Under consideration Default (Unassigned)                             | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-147 | Design - High PA-147-4<br>Fidelity Designs                     | Search Articles                               | Under consideration Default (Unassigned)                             | Feb 15, 2018   |   |  |
| Release 1.0<br>(2018) | PA-149 | DevOps - Setup PA-149-1<br>GitHub                              | Setup Initial Reposito<br>& Project Structure | ry Dev Complete Default (Unassigned)                                 | Feb 15, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| Release 1.0<br>(2018) | PA-149 | DevOps - Setup PA-149-2<br>GitHub                              | Setup Initial<br>Dockerfiles, Docker-         | Dev Complete Default (Unassigned)                                    | Feb 15, 2018   | Feb 15, 2018  | Feb 20, 2018   |
|                       |        |  | Compose File & Build<br>Scripts               |  |  |   |  |
| Release 1.0<br>(2018) | PA-149 | DevOps - Setup PA-149-3<br>GitHub                              | & Contigure                                   | Dev Complete Default (Unassigned)                                    | Feb 15, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| Release 1.0           | PA-149 | DevOps - Setup PA-149-4  | Permissions<br>Document Git                   | Dev Complete Default (Unassigned)                                    | Feb 15, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| (2018)<br>Release 1.0 | PA-149 | GitHub  DevOps - Setup PA-149-5                                | Branching Strategy<br>Setup Webhook - AW      | /S Dev Complete Default (Unassigned)                                 | Feb 15, 2018   | Feb 15, 2018  | Feb 20, 2018   |
| (2018)<br>Release 1.0 | PA-150 | GitHub  DevOps - Setup PA-150-1                                | SQS Service<br>Create ECR                     | Dev Complete Default (Unassigned)                                    | Feb 15, 2018   |   | Feb 20, 2018   |
| (2018)                |        | Staging<br>Environment   | Repository                                    |  |  |   |  |
| Release 1.0<br>(2018) | PA-150 | DevOps - Setup PA-150-2<br>Staging                             | Create ECS Cluster                            | Dev Complete Default (Unassigned)                                    | Feb 15, 2018   |   | Feb 20, 2018   |
| Release 1.0           | PA-150 | Environment DevOps - Setup PA-150-3                            | Create Task Definition                        | n Dev Complete Default (Unassigned)                                  | Feb 15, 2018   |   | Feb 20, 2018   |
| (2018)                |        | Staging<br>Environment   |   |  |  |   |  |

| Release 1.0                     | PA-150 | DevOps - Setup PA-150-4                              | Create ECS Service                     | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
|---------------------------------|--------|--|--|--|------------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| (2018)                          |        | Staging<br>Environment                               |  |  |                        |              |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-150 | DevOps - Setup PA-150-5<br>Staging                   | Create EC2 Auto-<br>Scaling Group      | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| Release 1.0                     | PA-150 | Environment DevOps - Setup PA-150-6                  | Create Elastic Load                    | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| (2018)                          |        | Staging<br>Environment                               | Balancer                               |  |                        |              |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-150 | DevOps - Setup PA-150-7<br>Staging                   | Configure Custom<br>Domain Name        | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
|                                 | PA-151 | Environment DevOps - Setup PA-151-1                  | Create ECR                             | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| (2018)                          |        | Production<br>Environment                            | Repository                             |  |                        |              |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-151 | DevOps - Setup PA-151-2<br>Production<br>Environment | Create ECS Cluster                     | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| Release 1.0                     | PA-151 | DevOps - Setup PA-151-3                              | Create Task Definition                 | n Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| (2018)<br>Release 1.0           | PA-151 | Production<br>Environment<br>DevOps - Setup PA-151-4 | Canada ECO Pansian                     | Day Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| (2018)                          | PA-101 | Production<br>Environment                            | Create ECG Service                     | Dev Complete   | Delaut (Unassigneu)    | PEU 10, 2010 |              |              | PED 20, 2016 |              |              |
| Release 1.0<br>(2018)           | PA-151 | DevOps - Setup PA-151-5<br>Production                | Create EC2 Auto-<br>Scaling Group      | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| Release 1.0                     | PA-151 | Environment DevOps - Setup PA-151-6                  |  | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| (2018)                          |        | Production<br>Environment                            | Balancer                               |  |                        |              |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-151 | DevOps - Setup PA-151-7<br>Production                | Configure Custom<br>Domain Name        | Dev Complete   | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 20, 2018 |              |              |
| Release 1.0                     | PA-152 | QA - Regression PA-152-1                             | Landing Page                           | In development   | Default (Unassigned)   | Feb 15, 2018 |              | Feb 20, 2018 |              | Feb 15, 2018 |              |
| (2018)<br>Release 1.0           | PA-152 | Template  QA - Regression PA-152-2                   | Agency List                            |  | Default (Unassigned)   | Feb 15, 2018 |              | Feb 20, 2018 |              | Feb 15, 2018 |              |
| (2018)<br>Release 1.0           | PA-152 | Template QA - Regression PA-152-3                    | Tag List                               |  | Default (Unassigned)   | Feb 15, 2018 | Feb 20, 2018 | Feb 20, 2018 |              | Feb 15, 2018 |              |
| (2018)<br>Release 1.0           | PA-152 | Template  QA - Regression PA-152-4                   | Search Articles                        |  | Default (Unassigned)   | Feb 15, 2018 |              | Feb 20, 2018 |              | Feb 15, 2018 |              |
| (2018)<br>Release 1.0           |        | Template QA - Regression PA-152-5                    | Create Baseline                        |  | Luis F. Escobar-Driver | Feb 20, 2018 |              | Feb 20, 2018 |              |              |              |
| (2018)<br>Release 1.0           | PA-156 | Template<br>Documentation - PA-156-1                 | Template<br>GET /tags                  |  | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 21, 2018 |              |              |
| (2018)<br>Release 1.0           | PA-156 | API Endpoints  Documentation - PA-156-2              | GET /agencies                          |  | Default (Unassigned)   | Feb 15, 2018 |              |              | Feb 21, 2018 |              |              |
| (2018)<br>Release 1.0           | PA-156 | API Endpoints  Documentation - PA-156-3              | GET /search                            |  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-156 | API Endpoints  Documentation - PA-156-4              | GET /articles                          |  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-157 | API Endpoints  Documentation - PA-157-1              | Article                                |  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-157 | Data Models  Documentation - PA-157-2                | ArticleEdit                            |  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-157 | Data Models  Documentation - PA-157-3                | User                                   |  | n Default (Unassigned) | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-157 | Data Models  Documentation - PA-157-4                | Agency                                 |  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-157 | Data Models  Documentation - PA-157-5                | Tag                                    |  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-159 | Data Models  BackEnd - API PA-159-1                  | GET /tags                              |  | Default (Unassigned)   | Feb 15, 2018 |              | Feb 16, 2018 | Feb 16, 2018 |              |              |
| (2018)<br>Release 1.0           | PA-159 | Endpoints<br>BackEnd - API PA-159-2                  | GET /agencies                          |  | Default (Unassigned)   | Feb 15, 2018 |              | Feb 16, 2018 | Feb 16, 2018 |              |              |
| (2018)<br>Release 1.0           | PA-159 | Endpoints  BackEnd - API PA-159-3                    | GET /search                            |  | Default (Unassigned)   | Feb 15, 2018 |              | Feb 16, 2018 | Feb 16, 2018 |              |              |
| (2018)<br>Release 1.0           | PA-159 | Endpoints  BackEnd - API PA-159-4                    | GET /articles                          |  | Default (Unassigned)   | Feb 15, 2018 |              | Feb 16, 2018 | Feb 16, 2018 |              |              |
| (2018)<br>Release 1.0           | PA-160 | Endpoints  BackEnd - Data PA-160-1                   | Article                                |  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-160 | Models  BackEnd - Data PA-160-2                      | ArticleEdit                            | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-160 | Models<br>BackEnd - Data PA-160-3                    | User                                   |  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-160 | Models<br>BackEnd - Data PA-160-4                    | Agency                                 | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-160 | Models<br>BackEnd - Data PA-160-5                    | Tag                                    | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-162 | Models FrontEnd - UI PA-162-1                        | Landing Page                           | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-162 | FrontEnd - UI PA-162-2                               | Agency List                            | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-162 | FrontEnd - UI PA-162-3                               | Tag List                               | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-162 | FrontEnd - UI PA-162-4                               | Search Articles                        | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-163 | FrontEnd - API PA-163-1                              | GET /tags                              | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0           | PA-163 | Endpoints FrontEnd - API PA-163-2                    | GET /agencies                          | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0<br>(2018) | PA-163 | Endpoints FrontEnd - API PA-163-3 Endpoints          | GET/search                             | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0<br>(2018) | PA-163 | FrontEnd - API PA-163-4<br>Fontpoints                | GET/articles                           | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0<br>(2018) | PA-163 | FrontEnd - API PA-163-5<br>Endpoints                 | POST /article                          | Under consideration  | Raghu Jonnala          | Feb 21, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0<br>(2018) | PA-164 | FrontEnd - Data PA-164-1<br>Models                   | Article                                | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-164 | FrontEnd - Data PA-164-2<br>Models                   | ArticleEdit                            | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-164 | FrontEnd - Data PA-164-3<br>Models                   | User                                   | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-164 |  | Agency                                 | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-164 | FrontEnd - Data PA-164-5<br>Models                   | Tag                                    | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-165 | UXResearch - UI PA-165-1                             | Landing Page                           | In design  | Default (Unassigned)   | Feb 15, 2018 | Feb 20, 2018 |              |              |              |              |
| Release 1.0<br>(2018)           | PA-165 | UXResearch - UI PA-165-2                             | Agency List                            | Will not implement   | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              | Feb 20, 2018 |
| Release 1.0<br>(2018)           | PA-165 | UXResearch - UI PA-165-3                             | Tag List                               | In design  | Default (Unassigned)   | Feb 15, 2018 | Feb 20, 2018 |              |              |              |              |
| Release 1.0<br>(2018)           | PA-165 | UXResearch - UI PA-165-4                             | Search Articles                        | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-166 | Design - Style PA-166-1<br>Guide                     | Color Patterns                         | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| (2018)<br>Release 1.0<br>(2018) | PA-166 | Design - Style PA-166-2<br>Guide                     | Fonts                                  | Under consideration  | Default (Unassigned)   | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-167 | Create Seed PA-167-1<br>Data                         | Create Users                           | Under consideration  | Jason Connolly         | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-167 | Create Seed PA-167-2<br>Data                         | Create Articles                        | Under consideration  | Jason Connolly         | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-167 | Create Seed PA-167-3<br>Data                         | Create Tags                            | Under consideration  | Jason Connolly         | Feb 15, 2018 |              |              |              |              |              |
| Release 1.0<br>(2018)           | PA-168 | Design - PA-168-1<br>Dashboard -                     | Design - Can Ban typ<br>workflow board | e In design  | Default (Unassigned)   | Feb 15, 2018 | Feb 20, 2018 | Feb 20, 2018 |              |              |              |
| Release 1.0                     | PA-168 | Wireframes   | Design "My Work"                       | In design  | Default (Unassigned)   | Feb 15, 2018 | Feb 20, 2018 |              |              |              |              |
| (2018)                          |        | Design - PA-168-2<br>Dashboard -<br>Wireframes       | g                                      | and the same of th | (a.mangrau)            |              |              |              |              |              |              |
|                                 |        |  |  |  |                        |              |              |              |              |              |              |

| Release 1.0 | PA-172 |                           | PA-172-1 | Design KPI'S Section | In design           | Default (Unassigned) | Feb 20, 2018 | Feb 20, 2018 |
|-------------|--------|---------------------------|----------|----------------------|---------------------|----------------------|--------------|--------------|
| (2018)      |        | Wireframes -<br>Dashboard |          |                      |                     |                      |              |              |
| Release 1.0 | PA-172 | Design -                  | PA-172-2 | Design Trending      | In design           | Default (Unassigned) | Feb 20, 2018 | Feb 20, 2018 |
| (2018)      |        | Wireframes -              |          | Articles Section     |                     |                      |              |              |
|             |        | Dashboard                 |          |                      |                     |                      |              |              |
| Release 1.0 | PA-172 |                           | PA-172-3 | Design My published  | In design           | Default (Unassigned) | Feb 20, 2018 | Feb 20, 2018 |
| (2018)      |        | Wireframes -              |          | Articles Section     |                     |                      |              |              |
|             |        | Dashboard                 |          |                      | _                   |                      |              |              |
| Release 1.0 | PA-172 |                           | PA-172-4 | Design "in process"  | Under consideration | Ken Baker            | Feb 21, 2018 |              |
| (2018)      |        | Wireframes -              |          | and "needs review"   |                     |                      |              |              |
|             |        | Dashboard                 |          | section              |                     |                      |              |              |
| Release 1.0 | PA-172 |                           | PA-172-5 | Design declined      | Under consideration | Ken Baker            | Feb 21, 2018 |              |
| (2018)      |        | Wireframes -              |          | section              |                     |                      |              |              |