























































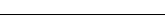
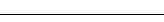

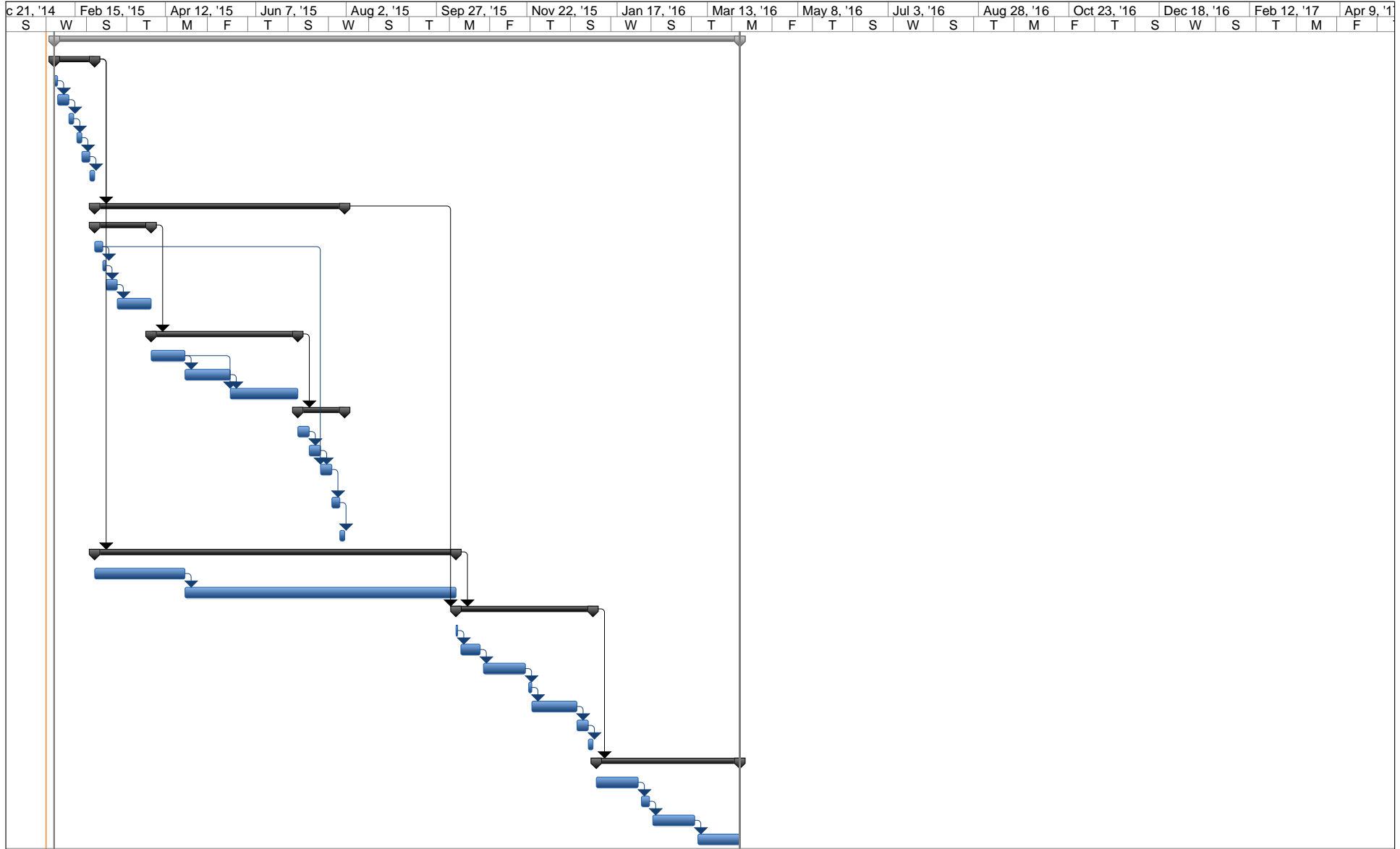


ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	InCharge
0			Future OSG CA Project	305 days?	Mon 2/2/15	Fri 4/1/16		Altunay
1			Planning Phase	19 days	Mon 2/2/15	Thu 2/26/15		Altunay
2			Finalize the MOU between OSG and XSEDE	2 days	Mon 2/2/15	Tue 2/3/15		Altunay, Sehgal
3			Development and Deployment Plan	5 days	Wed 2/4/15	Tue 2/10/15	2	Altunay, Hayashi
4			Transition Plan	3 days	Wed 2/11/15	Fri 2/13/15	3	Hill
5			Acceptance Test Plan	3 days	Mon 2/16/15	Wed 2/18/15	4	Hill
6			Communications Plan	3 days	Thu 2/19/15	Mon 2/23/15	5	Clemmie
7			Decide whether CILogon HSM or OSG will post the CRL file on the Internet. If needed, generate a process and publish the CRL file.	3 days	Tue 2/24/15	Thu 2/26/15	6	Altunay, Basney
8			Development Phase	111 days	Fri 2/27/15	Fri 7/31/15	1	Altunay
9			OIM software development	25 days	Fri 2/27/15	Thu 4/2/15		Hayashi
10			Document an initial SLA with XSEDE	3 days	Fri 2/27/15	Tue 3/3/15		Teige, Hayashi, Basney
11			Freeze the CILogon HSM API as seen by OSG	2 days	Wed 3/4/15	Thu 3/5/15	10	Basney
12			Integrate the OIM Backend with CILogon HSM service	5 days	Fri 3/6/15	Thu 3/12/15	11	Hayashi
13			Create the capability in OIM ITB for requesting test certs from CILogon HSM as well as DigiCert CA (the gating switch based on VO name)	15 days	Fri 3/13/15	Thu 4/2/15	12	Altunay, Hayashi
14			Testing	65 days	Fri 4/3/15	Thu 7/2/15	9	Thapa
15			Test certificate issuance in ITB	15 days	Fri 4/3/15	Thu 4/23/15		Hill, Thapa
16			Test use of certs in ITB (normal use cases)	20 days	Fri 4/24/15	Thu 5/21/15	15	Thapa, Cartwright, Theisen
17			Friendly user testing	30 days	Fri 5/22/15	Thu 7/2/15	15,16	tbd VOs
18			Decide on moving to deployment	21 days	Fri 7/3/15	Fri 7/31/15	14	Altunay, OSG-ET
19			Complete a report on testing results	5 days	Fri 7/3/15	Thu 7/9/15		Hill, Altunay
20			Review with OSG Management for go/no-go	5 days	Fri 7/10/15	Thu 7/16/15	19	Altunay, OSG-ET
21			Make a plan for minimizing the pain of changing user DN. Explore automated propagation of DNs to service owners	5 days	Fri 7/17/15	Thu 7/23/15	10,20	Hill
22			Validate with DigiCert CA on how long they will continue to publish CRLs and revoke OSG users certs as needed	3 days	Fri 7/24/15	Tue 7/28/15	21	Quick, Altunay
23			Document any necessary changes to OSG policies and procedures	3 days	Wed 7/29/15	Fri 7/31/15	22	Gross, Altunay
24			IGTF Accreditation	160 days	Fri 2/27/15	Thu 10/8/15	1	Altunay, Basney
25			Prepare and submit IGTF Submission package	40 days	Fri 2/27/15	Thu 4/23/15		Altunay, Hill, Basney
26			Receive approval from IGTF	120 days	Fri 4/24/15	Thu 10/8/15	25	Altunay
27			Deployment Phase	61 days?	Fri 10/9/15	Fri 1/1/16	8,24	Altunay
28			Update/Execute Communication Plan	1 day?	Fri 10/9/15	Fri 10/9/15		Clemmie
29			Distribute new IGTF bundle to OSG stakeholders	10 days	Mon 10/12/15	Fri 10/23/15	28	Padmanabhan
30			Wait for first wave VOs to deploy new IGTF bundle	20 days	Mon 10/26/15	Fri 11/20/15	29	Altunay
31			Cutover system from ITB to Production	2 days	Mon 11/23/15	Tue 11/24/15	30	Hayashi
32			Propagate the new user DNs automatically to VOMS admins, service owners	20 days	Wed 11/25/15	Tue 12/22/15	31	Hill
33			Complete implementing the changes to OSG Process and Policies	5 days	Wed 12/23/15	Tue 12/29/15	32	Gross, Teige
34			Update the SLA with CILogon	3 days	Wed 12/30/15	Fri 1/1/16	33	Teige, Hayashi, Basney
35			Transition	65 days	Mon 1/4/16	Fri 4/1/16	27	Altunay
36			Transition first wave of VOs	20 days	Mon 1/4/16	Fri 1/29/16		Hill, Gross
37			Management Review - Continue Transition?	5 days	Mon 2/1/16	Fri 2/5/16	36	Altunay, OSG-ET
38			Transition second wave of VOs	20 days	Mon 2/8/16	Fri 3/4/16	37	Hill, Gross
39			Transition all remaining VOs	20 days	Mon 3/7/16	Fri 4/1/16	38	Hill, Gross

Project: Future OSG CA Project
Date: Wed 1/28/15

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			
Project Summary		Inactive Summary		Start-only			



Project: Future OSG CA Project
Date: Wed 1/28/15

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			
Project Summary		Inactive Summary		Start-only			

Page 2