| PROJECT X - AUTOMATED ATTENDANCE SYSTEM |   |             |                                     |                                     |                              |            |            |           |             |             |
|---|---|-------------|-------------------------------------|-------------------------------------|------------------------------|------------|------------|-----------|-------------|-------------|
| Start date - Ma                         | Start date - March 1, 2025 End date - May 2, 2025 |             | Actual Start Date - 03/21/2025      |                                     | Actual End Date - 05/14/2025 |            |            |           |             |             |
| Task ID                                 | Task Name   | Sub Task ID | Sub Task Name                       | Deliverables                        | Estimated Days               | Start Date | End Date   | Days Used | Status      | Assignee    |
| 1                                       | Project Initiation                                | 1.1         | Define project objectives           | Project scope document              | 1                            | 03-21-2025 | 03-21-2025 | 1         | Done        | Jhon Rey    |
|   |   | 1.2         | Identify stakeholders               | Stakeholder list                    | 1                            | 03-22-2025 | 03-22-2025 | 1         | Done        | Elaine Suan |
|   |   | 1.3         | Conduct feasibility study           | Feasibility report                  | 1                            | 03-23-2025 | 03-23-2025 | 1         | Done        | Mazzy Grace |
|   |   | 1.4         | Create project plan                 | Project plan document               | 1                            | 03-24-2025 | 03-24-2025 | 1         | Done        | Mazzy Grace |
|   |   | 1.5         | Obtain approvals                    | Approved project charter            | 1                            | 03-25-2025 | 03-25-2025 | 1         | Done        | Jhon Rey    |
| 2                                       | Requirement Analysis                              | 2.1         | Gather functional requirements      | Requirement specification document  | 1                            | 03-26-2025 | 03-26-2025 | 1         | Done        | Jhon Rey    |
|   |   | 2.2         | Gather non-functional requirements  | Performance & security requirements | 1                            | 03-27-2025 | 03-28-2025 | 2         | Done        | Elaine      |
|   |   | 2.3         | Define system architecture          | System architecture diagram         | 2                            | 03-29-2025 | 03-29-2025 | 1         | Done        | Jhon Rey    |
|   |   | 2.4         | Create wireframes/mockups           | UI wireframes                       | 2                            | 03-30-2025 | 03-31-2025 | 2         | Done        | Mazzy Grace |
| 3                                       | Design Phase                                      | 3.1         | Database design                     | ERD and database schema             | 3                            | 04-01-2025 | 04-03-2025 |           | In Progress | Jhon Rey    |
|   |   | 3.2         | API design                          | API documentation                   | 2                            | 04-04-2025 | 04-05-2025 |           | Pending     | Mazzy Grace |
|   |   | 3.3         | UI/UX design                        | Final UI/UX designs                 | 2                            | 04-06-2025 | 04-08-2025 | 3         | Done        | Elaine      |
|   |   | 3.4         | Security design                     | Security measures document          | 4                            | 04-09-2025 | 04-12-2025 |           | Pending     | Mazzy Grace |
| 4                                       | Development Phase                                 | 4.1         | Set up development environment      | Configured development tools        | 1                            | 04-13-2025 | 04-13-2025 | 1         | Done        | Jhon Rey    |
|   |   | 4.2         | Frontend development (React Native) | Initial UI screens                  | 3                            | 04-14-2025 | 04-16-2025 |           | In Progress | Elaine      |
|   |   | 4.3         | Backend development                 | Working backend APIs                | 5                            | 04-17-2025 | 04-21-2025 |           | Pending     | Jhon Rey    |
|   |   | 4.4         | QR Code scanning implementation     | Functional QR scanner module        | 2                            | 04-22-2025 | 04-23-2025 |           | Pending     | Mazzy Grace |
|   |   | 4.5         | GPS validation implementation       | Functional GPS validation           | 3                            | 04-24-2025 | 04-26-2025 |           | Pending     | Elaine      |
|   |   | 4.6         | Secure storage implementation       | Encrypted storage module            | 2                            | 04-27-2025 | 04-28-2025 |           | Pending     | Jhon Rey    |
|   |   | 4.7         | Testing unit integration            | Test reports                        | 1                            | 04-29-2025 | 04-29-2025 |           | Pending     | Mazzy Grace |
| 5                                       | Testing & QA                                      | 5.1         |                                     | Test case reports                   | 1                            | 04-30-2025 | 04-30-2025 |           | Pending     | Jhon Rey    |
|   |   | 5.2         |                                     | Security vulnerability report       | 1                            | 05-01-2025 | 05-01-2025 |           | Pending     | Mazzy Grace |
|   |   | 5.3         | User acceptance testing             | User feedback & approval            | 1                            | 05-02-2025 | 05-02-2025 |           | Pending     | Elaine      |
| 6                                       | Deployment  | 6.1         | Prepare deployment environment      | Deployment guide                    | 1                            | 05-03-2025 | 05-03-2025 |           | Pending     | Elaine      |
|   |   | 6.2         | Deploy backend API                  | Hosted backend                      | 2                            | 05-04-2025 | 05-05-2025 |           | Pending     | Jhon Rey    |
|   |   | 6.3         | Deploy mobile app (beta)            | Beta version released               | 1                            | 05-06-2025 | 05-06-2025 |           | Pending     | Jhon Rey    |
|   |   | 6.4         | Fix deployment issues               | Issue resolution report             | 3                            | 05-07-2025 | 05-09-2025 |           | Pending     | Mazzy Grace |
|   |   | 6.5         | Release final version               | Live mobile app                     | 1                            | 05-10-2025 | 05-10-2025 |           | Pending     | Elaine      |
| 7                                       | Final Demonstration                               | 7.1         | Prepare presentation materials      | Presentation slides                 | 1                            | 05-11-2025 | 05-11-2025 |           | Pending     | Mazzy Grace |
|   |   | 7.2         | Conduct demo for stakeholders       | Live demonstration                  | 1                            | 05-12-2025 | 05-12-2025 |           | Pending     | Elaine      |
|   |   | 7.3         |                                     | Feedback report                     | 1                            | 05-13-2025 | 05-13-2025 |           | Pending     | Jhon Rey    |
|   |   | 7.4         | Project closure & documentation     | Final project report                | 1                            | 05-14-2025 | 05-14-2025 |           | Pending     | Mazzy Grace |