

✓ Method and Planning 6 Tasks

<input type="checkbox"/>	Task		Status	People
<input type="checkbox"/>	Update method justification		To-do	
<input type="checkbox"/>	Update tool justification		To-do	
<input type="checkbox"/>	Update team organisation		To-do	
<input type="checkbox"/>	+ Add task			

✓ Risk Assessment

<input type="checkbox"/>	Task		Status	People
<input type="checkbox"/>	Check + Change Previous summary		Working on it	TL
<input type="checkbox"/>	Add new risks to risk regisiter		Needs Review	TL
<input type="checkbox"/>	Mention changes in change report		Working on it	TL
<input type="checkbox"/>	Rate risks and fill in risk register		To-do	
<input type="checkbox"/>	+ Add task			
				TL

✓ Implementation

<input type="checkbox"/>	Task		Status	People
<input type="checkbox"/>	Remove Ticking Timer		Completed	P
<input type="checkbox"/>	Increase size/complexity of current map		To-do	

