**PROJECT CHECKLIST**

**Project: AI Customer Analyzer**

**Group: 19**

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| --- | --- | --- | --- | --- |
| Release: MARCH 2023 | |  | | |
| Date: 23 MARCH 2023 |  | | | |
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| **PRINCE2** | | | |  |
|  | | | |  |
| Author: Gunarakulan Gunaretnam (Project Manager) | | |  | |
| Owner: Dr. Yasas Jayaweera (Project Executive) | | | |  |
| Client: DreamSpace (Private) Limited  Project Manager: Gunarakulan Gunaretnam (2208408)  Startup Manager: Sangeetha Thangavadivel (2135801)  Risk Manager: Haritha Thavarajah (2211320)  Schedule Manager: Mathumitha Arasakulasoorian (2211336)  Quality Manager: Delaxsan Raj Sathiyanesan (2211294) | | | |  |
| Document Ref: Project Checklist Group 19 | | | |  |
| Version No: 1.0.0 | | | |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PRODUCT CHECKLIST | | | | | | | **FORM**  **Ref:**  **Version:** | |
| **Programme:** | | | **Project:** | | | | **PRINCE2** | |
| **Plan ID** | **Product**  **Ref** | Product | **Draft Ready**  **Planned Actual** | | **Quality Check**  **Planned Actual** | | **Approval**  **Planned Actual** | |
| Plan-001 | P.1 | Project Plan | 01-02-2023 | 01-02-2023 | 02-02-2023 | 02-02-2023 | 02-02-2023 | 03-02-2023 |
| Plan-002 | P.2 | Design and Architecture Plan | 07-02-2023 | 08-02-2023 | 09-02-2023 | 09-02-2023 | 10-02-2023 | 10-02-2023 |
| Plan-003 | P.3 | Welcome Visitor Functionality | 15-02-2023 | 18-02-2023 | 22-02-2023 | 22-02-2023 | 23-02-2023 | 23-02-2023 |
| Plan-004 | P.4 | Visitor Counting Functionality | 25-02-2023 | 25-02-2023 | 25-02-2023 | 25-02-2023 | 26-02-2023 | 26-02-2023 |
| Plan-005 | P.5 | Age Prediction Functionality | 28-02-2023 | 25-02-2023 | 25-02-2023 | 25-02-2023 | 26-02-2023 | 26-02-2023 |
| Plan-006 | P.6 | Gender Prediction Functionality | 5-03-2023 | 06-03-2023 | 06-03-2023 | 06-03-2023 | 06-03-2023 | 06-03-2023 |
| Plan-007 | P.7 | Mood Prediction Functionality | 8-03-2023 | 08-03-2023 | 08-03-2023 | 08-03-2023 | 08-03-2023 | 08-03-2023 |
| Plan-008 | P.8 | Race Prediction Functionality | 10-03-2023 | 10-03-2023 | 10-03-2023 | 10-03-2023 | 11-03-2023 | 11-03-2023 |
| Plan-009 | P.9 | Mask Reminder Functionality | 14-03-2023 | 15-03-2023 | 15-03-2023 | 15-03-2023 | 15-03-2023 | 15-03-2023 |
| Plan-010 | P.10 | Backend Panel | 18-03-2023 | 18-03-2023 | 18-03-2023 | 18-03-2023 | 18-03-2023 | 18-03-2023 |
| Plan-011 | P.11 | Audio Monitoring Functionality | 19-03-2023 | 19-03-2023 | 19-03-2023 | 19-03-2023 | 19-03-2023 | 19-03-2023 |
| Plan-012 | P.12 | Testing and System Testing | Pending | Pending | Pending | Pending | Pending | Pending |
| Plan-013 | P.13 | Documentation | 26-03-2023 | Pending | Pending | Pending | Pending | Pending |