





































































































































ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1			<b>MILESTONES</b>	<b>10 days?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/29/19</b>		
2			<b>MOH / IPC Activity Milestones</b>					
3			MOHLTC to incorporate eHO feedback for Minister of Health deck	0 days	Mon 1/28/19	Mon 1/28/19	45	
4			MOHLTC to brief Minister of Health	0 days	Mon 1/28/19	Mon 1/28/19	3	
5			MOHLTC to provide post-Minister direction to eHO	0 days	Mon 1/28/19	Mon 1/28/19	4	
6			MOHLTC to set date to consult IPC	0 days	Mon 1/28/19	Mon 1/28/19	5	
7			eHO/MOHLTC to consult IPC	0 days	Mon 1/28/19	Mon 1/28/19	6	
8			MOHLTC/IPC to provide consent model direction to eHO	0 days	Mon 1/28/19	Mon 1/28/19	7	
9			<b>Downstream Program Hand-off Milestones</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
10			<b>Registry Services Feasibility Assessment Complete</b>	<b>0 days</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
11			Registry Services to complete feasibility assesment of P.O. Consent Validation Requirements	0 days	Wed 1/30/19	Wed 1/30/19	55	
12			Registry Services to complete feasibility assesment of P.O. Consent Override Requirements	0 days	Thu 1/31/19	Thu 1/31/19	56	
13			Registry Services to complete feasibility assesment of P.O. Monitoring Requirements	0 days	Wed 1/30/19	Wed 1/30/19	57	

Project: PO project plan Date: Thu 1/17/19	Task		External Milestone		Manual Summary Rollup	
	Split		Inactive Task		Manual Summary	
	Milestone		Inactive Milestone		Start-only	
	Summary		Inactive Summary		Finish-only	
	Project Summary		Manual Task		Deadline	
	External Tasks		Duration-only		Progress	



















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
14			Registry Services to complete feasibility assesment of P.O. Logging Requirements	0 days	Wed 1/30/19	Wed 1/30/19	58	
15			Registry Services to complete feasibility assesment of P.O. Reporting Requirements	0 days	Wed 1/30/19	Wed 1/30/19	59	
16			Registry Services to complete feasibility assesment of P.O. Identity Requirements	0 days	Wed 1/30/19	Wed 1/30/19	60	
17			<b>Registry Services Handoff to Downstream Programs</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
18			Handoff Consent Validaiton Requirements to ...	0 days				
19			Handoff Consent Override Requirements to ...					
20			Handoff Monitoring Requirements to ...	0 days				
21			Handoff Logging Requirements to ...	0 days				
22			Handoff Reporting Requirements to ...	0 days				
23			Handoff Identity Requirements to ...	0 days				
24			<b>Technical Team Storyboard Checkin With Prescribed Org</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
25			Check Consent Validation Storyboards with P.O.	0 days	Tue 1/15/19	Tue 1/15/19		
26			Check Consent Override Storyboards with P.O.	0 days	Tue 1/15/19	Tue 1/15/19		
27			Check Monitoring Storyboards with P.O.	0 days	Tue 1/15/19	Tue 1/15/19		
28			Check Logging Storyboards with P.O.	0 days	Tue 1/15/19	Tue 1/15/19		

























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Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	



















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
29			Check Reporting Storyboards with P.O.	0 days	Tue 1/15/19	Tue 1/15/19		
30			Check Identity Storyboards with P.O.	0 days	Tue 1/15/19	Tue 1/15/19		
31			<b>Prescribed Org Begins UAT</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
32			Begin Consent Validation UAT	0 days	Tue 1/15/19	Tue 1/15/19		
33			Begin Consent Override UAT	0 days	Tue 1/15/19	Tue 1/15/19		
34			Begin Monitoring UAT	0 days	Tue 1/15/19	Tue 1/15/19		
35			Begin Logging UAT	0 days	Tue 1/15/19	Tue 1/15/19		
36			Begin Reporting UAT	0 days	Tue 1/15/19	Tue 1/15/19		
37			Begin Identity UAT	0 days	Tue 1/15/19	Tue 1/15/19		
38			<b>Prescribed Org Activities</b>	<b>13 days?</b>	<b>Tue 1/15/19</b>	<b>Thu 1/31/19</b>		
39			<b>Readiness Assessment Activities</b>	<b>9 days?</b>	<b>Wed 1/16/19</b>	<b>Mon 1/28/19</b>		
40			Map PHIPA V.1 text to high-level requirements	1 day?	Wed 1/16/19	Wed 1/16/19		Melissa Hudson
41			Complete Gap Risk Assessment	8 days	Thu 1/17/19	Mon 1/28/19	40	Melissa Hudson
42			<b>Finalize Consent Model &amp; Estimates for MOH</b>	<b>7 days?</b>	<b>Thu 1/17/19</b>	<b>Fri 1/25/19</b>		
43			Define In-scope EHR Systems	5 days	Thu 1/17/19	Wed 1/23/19	40	Melissa Hudson
44			Graham to provide Minister Briefing slide material to Laura	1 day?	Thu 1/24/19	Thu 1/24/19	43	Graham Wright
45			Laura to provide slides to MOH for Minister Briefing	1 day?	Fri 1/25/19	Fri 1/25/19	44	Laura Davison
46			<b>Define P.O. Requirements</b>	<b>1 day?</b>	<b>Tue 1/29/19</b>	<b>Tue 1/29/19</b>	<b>41,43</b>	
47			<b>Define Consent Requirements</b>	<b>1 day?</b>	<b>Tue 1/29/19</b>	<b>Tue 1/29/19</b>		
48			Define Consent Validation Requirements	1 day?	Tue 1/29/19	Tue 1/29/19		
49			Define Consent Override Requirements	1 day?	Tue 1/29/19	Tue 1/29/19		
50			Define Monitoring Requirements	1 day?	Tue 1/29/19	Tue 1/29/19		
51			Define Logging Requirements	1 day?	Tue 1/29/19	Tue 1/29/19		














































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Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	



















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
52			Define Reporting Requirements	1 day?	Tue 1/29/19	Tue 1/29/19		
53			Define Identity Requirements	1 day?	Tue 1/29/19	Tue 1/29/19		
54			<b>P.O to Give Requirements to Registry Services Milestones</b>	<b>1 day?</b>	<b>Tue 1/29/19</b>	<b>Wed 1/30/19</b>		
55			P.O. to provide Consent Validation Requirements	0 days	Tue 1/29/19	Tue 1/29/19	48	
56			P.O. to provide Consent Override Requirements	1 day?	Wed 1/30/19	Wed 1/30/19	49	
57			P.O. to provide Monitoring Requirements	0 days	Tue 1/29/19	Tue 1/29/19	50	
58			P.O. to provide Logging Requirements	0 days	Tue 1/29/19	Tue 1/29/19	51	
59			P.O. to provide Reporting Requirements	0 days	Tue 1/29/19	Tue 1/29/19	52	
60			P.O. to provide Identity Requirements	0 days	Tue 1/29/19	Tue 1/29/19	53	
61			<b>Prescribed Org / Registry Services Requirements Consensus</b>	<b>1 day?</b>	<b>Wed 1/30/19</b>	<b>Wed 1/30/19</b>	<b>47,50,2,52</b>	
62			Reach consensus on Consent Validation requirements requiring technical build	1 day?	Wed 1/30/19	Wed 1/30/19	11	
63			Reach consensus on Consent Override requirements requiring technical build	1 day?	Wed 1/30/19	Wed 1/30/19		
64			Reach consensus on Monitoring requirements requiring technical build	1 day?	Wed 1/30/19	Wed 1/30/19	13	
65			Reach consensus on Logging requirements requiring technical build	1 day?	Wed 1/30/19	Wed 1/30/19	14	
66			Reach consensus on Reporting requirements requiring technical build	1 day?	Wed 1/30/19	Wed 1/30/19	15	
67			Reach consensus on Identity requirements requiring technical build	1 day?	Wed 1/30/19	Wed 1/30/19	16	




















































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Task		External Milestone		Manual Summary Rollup	
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External Tasks		Duration-only		Progress	



















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
68			<b>Prescribed Org Storyboard Check-in</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
69			Consent Validation Storyboard Verification	1 day?	Tue 1/15/19	Tue 1/15/19	25	
70			Consent Override Storyboard Verification	1 day?	Tue 1/15/19	Tue 1/15/19	26	
71			Monitoring Storyboard Verification	1 day?	Tue 1/15/19	Tue 1/15/19	27	
72			Logging Storyboard Verification	1 day?	Tue 1/15/19	Tue 1/15/19	28	
73			Reporting Storyboard Verification	1 day?	Tue 1/15/19	Tue 1/15/19	29	
74			Identity Storyboard Verification	1 day?	Tue 1/15/19	Tue 1/15/19	30	
75			<b>Prescribed Org UAT Activities</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
76			Conduct Consent Validation UAT	1 day?	Tue 1/15/19	Tue 1/15/19	32	
77			Conduct Consent Override UAT	1 day?	Tue 1/15/19	Tue 1/15/19	33	
78			Conduct Monitoring UAT	1 day?	Tue 1/15/19	Tue 1/15/19	34	
79			Conduct Logging UAT	1 day?	Tue 1/15/19	Tue 1/15/19	35	
80			Conduct Reporting UAT	1 day?	Tue 1/15/19	Tue 1/15/19	36	
81			Conduct Identity UAT	1 day?	Tue 1/15/19	Tue 1/15/19	37	
82			<b>Draft Processes &amp; Policies</b>	<b>13 days?</b>	<b>Tue 1/15/19</b>	<b>Thu 1/31/19</b>		
83			<b>Draft mitigation processes for undeliverable requirements</b>	<b>1 day?</b>	<b>Thu 1/31/19</b>	<b>Thu 1/31/19</b>		<b>Despina Alexopoulos</b>
84			Draft Consent mitigation processes	1 day?	Thu 1/31/19	Thu 1/31/19	62	Despina Alexop
85			Draft Consent Override mitigation processes	1 day?	Thu 1/31/19	Thu 1/31/19	62	Despina Alexopoulos
86			Draft Monitoring mitigation processes	1 day?	Thu 1/31/19	Thu 1/31/19	64	Despina Alexop
87			Draft Logging mitigation processes	1 day?	Thu 1/31/19	Thu 1/31/19	65	Despina Alexop
88			Draft Reporting mitigation processes	1 day?	Thu 1/31/19	Thu 1/31/19	66	Despina Alexop
89			Draft Identity mitigation processes	1 day?	Thu 1/31/19	Thu 1/31/19	67	Despina Alexop
90			<b>Draft new processes for P.O. obligations</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		<b>Despina Alexop</b>
91			Placeholder #1	1 day?	Tue 1/15/19	Tue 1/15/19		

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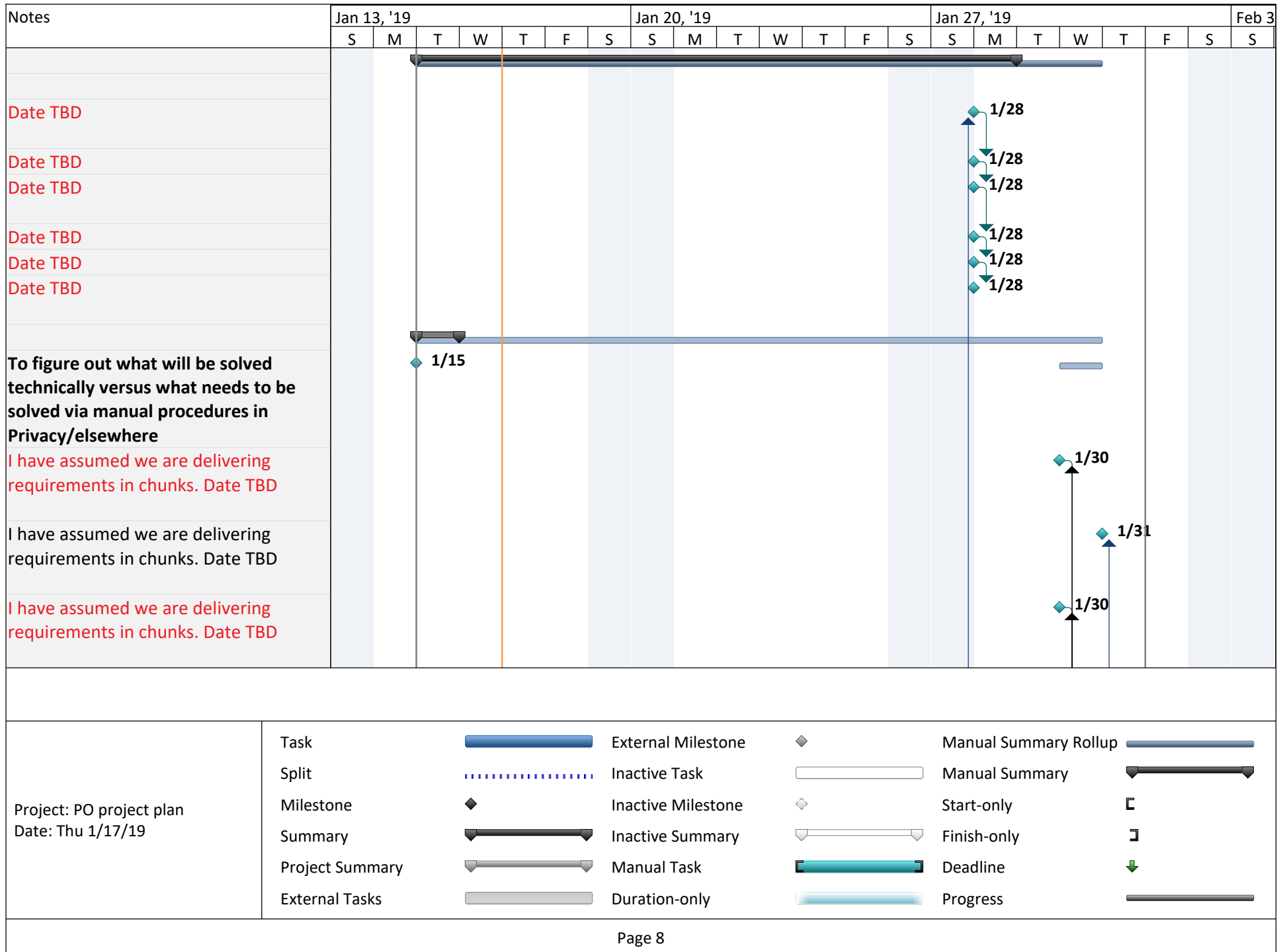
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Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
92			Placeholder #2	1 day?	Tue 1/15/19	Tue 1/15/19		
93			Assess Privacy Ops Resource Capacity	1 day?	Tue 1/15/19	Tue 1/15/19		Despina Alexop
94			<b>Communications Activities</b>	<b>1 day</b>	<b>Wed 1/16/19</b>	<b>Wed 1/16/19</b>		
95			P.O. kickoff internal communication(s)	1 day	Wed 1/16/19	Wed 1/16/19		Melissa Hudson
96			<b>Draft IPC Inaugural Report</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
97			<b>First Draft</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
98			Kickoff Meeting	1 day?	Tue 1/15/19	Tue 1/15/19		
99			<b>Privacy Workstream</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
100			Privacy Placeholder Task #1	1 day?	Tue 1/15/19	Tue 1/15/19		
101			Privacy Placeholder Task #2	1 day?	Tue 1/15/19	Tue 1/15/19		
102			<b>Security Workstream</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
103			Security Placeholder Task #1	1 day?	Tue 1/15/19	Tue 1/15/19		
104			Security Placeholder Task #2	1 day?	Tue 1/15/19	Tue 1/15/19		
105			<b>HR Workstream</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
106			HR Placeholder Task #1	1 day?	Tue 1/15/19	Tue 1/15/19		
107			HR Placeholder Task #2	1 day?	Tue 1/15/19	Tue 1/15/19		
108			<b>Integration Workstream</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		<b>Sharon Macmillan</b>
109			Integration Placeholder Task #1	1 day?	Tue 1/15/19	Tue 1/15/19		Sharon Macmillan
110			Integration Placeholder Task #2	1 day?	Tue 1/15/19	Tue 1/15/19		Sharon Macmillan
111			First Draft complete (milestone)	0 days				Sharon Macmillan
112			<b>Final Draft</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
113			<b>Privacy Workstream</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
114			Privacy Placeholder Task #1	1 day?	Tue 1/15/19	Tue 1/15/19		
115			Privacy Placeholder Task #2	1 day?	Tue 1/15/19	Tue 1/15/19		
116			<b>Security Workstream</b>	<b>1 day?</b>	<b>Tue 1/15/19</b>	<b>Tue 1/15/19</b>		
117			Security Placeholder Task #1	1 day?	Tue 1/15/19	Tue 1/15/19		

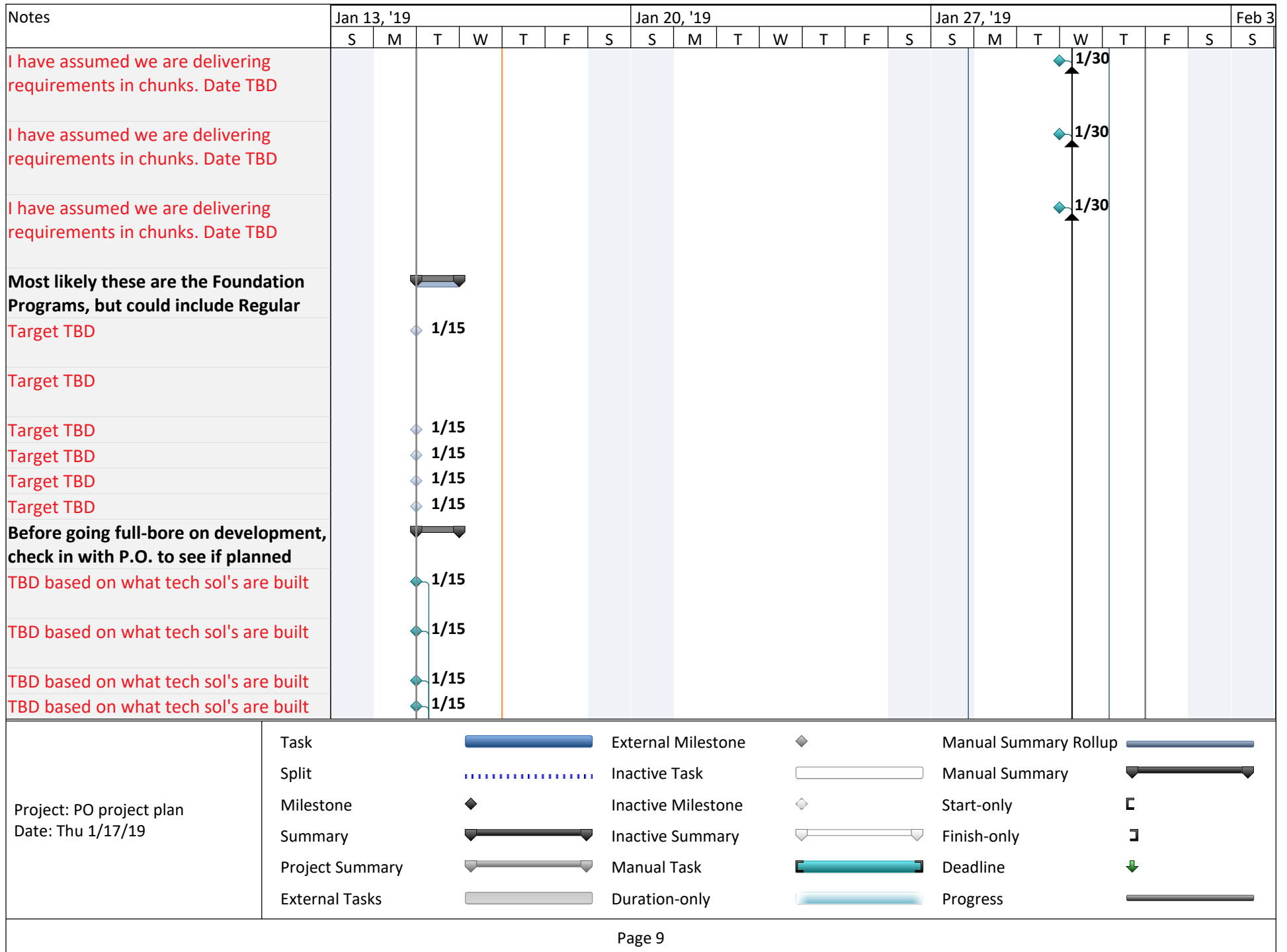
Project: PO project plan  
Date: Thu 1/17/19

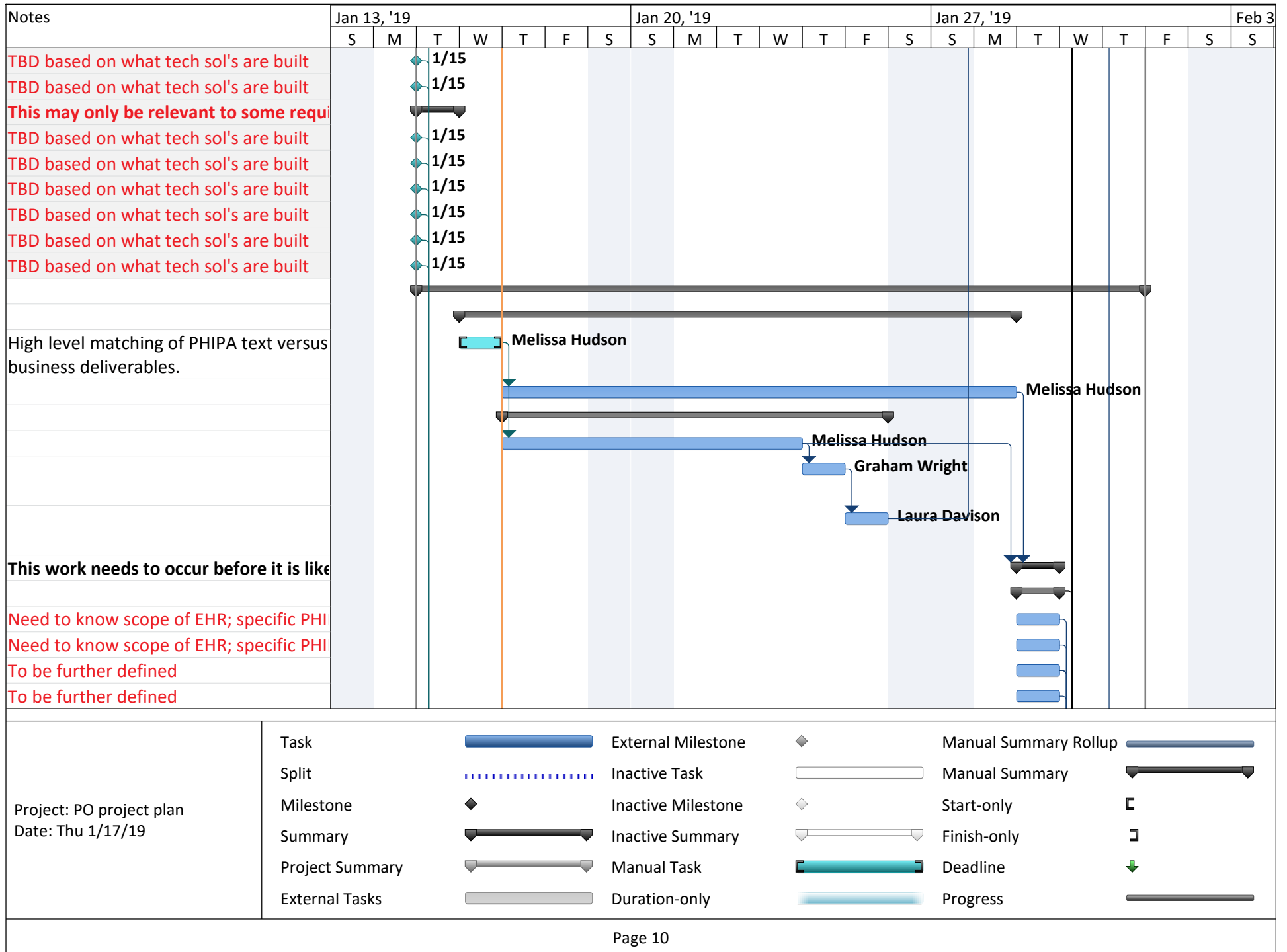
Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
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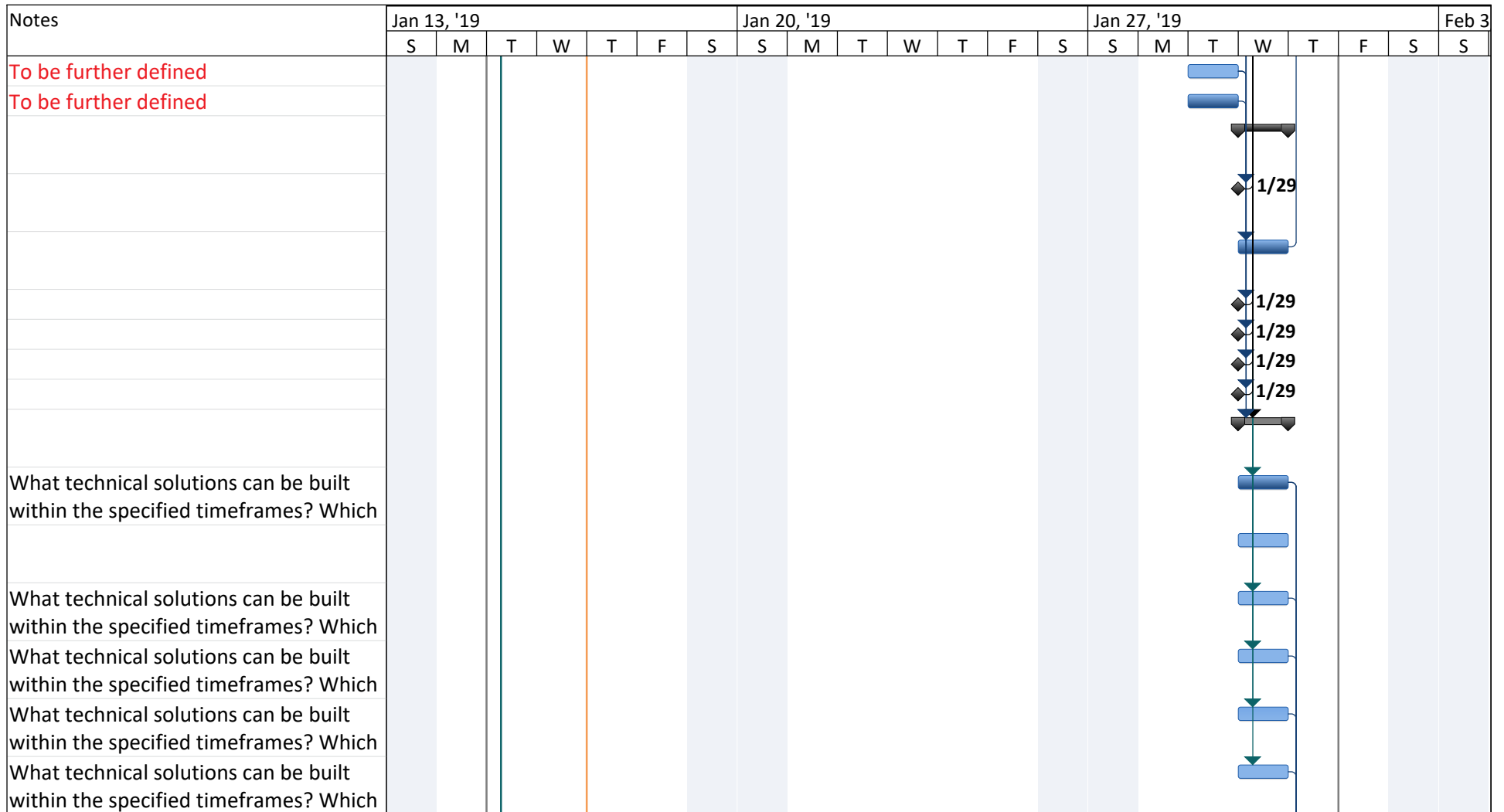












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Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

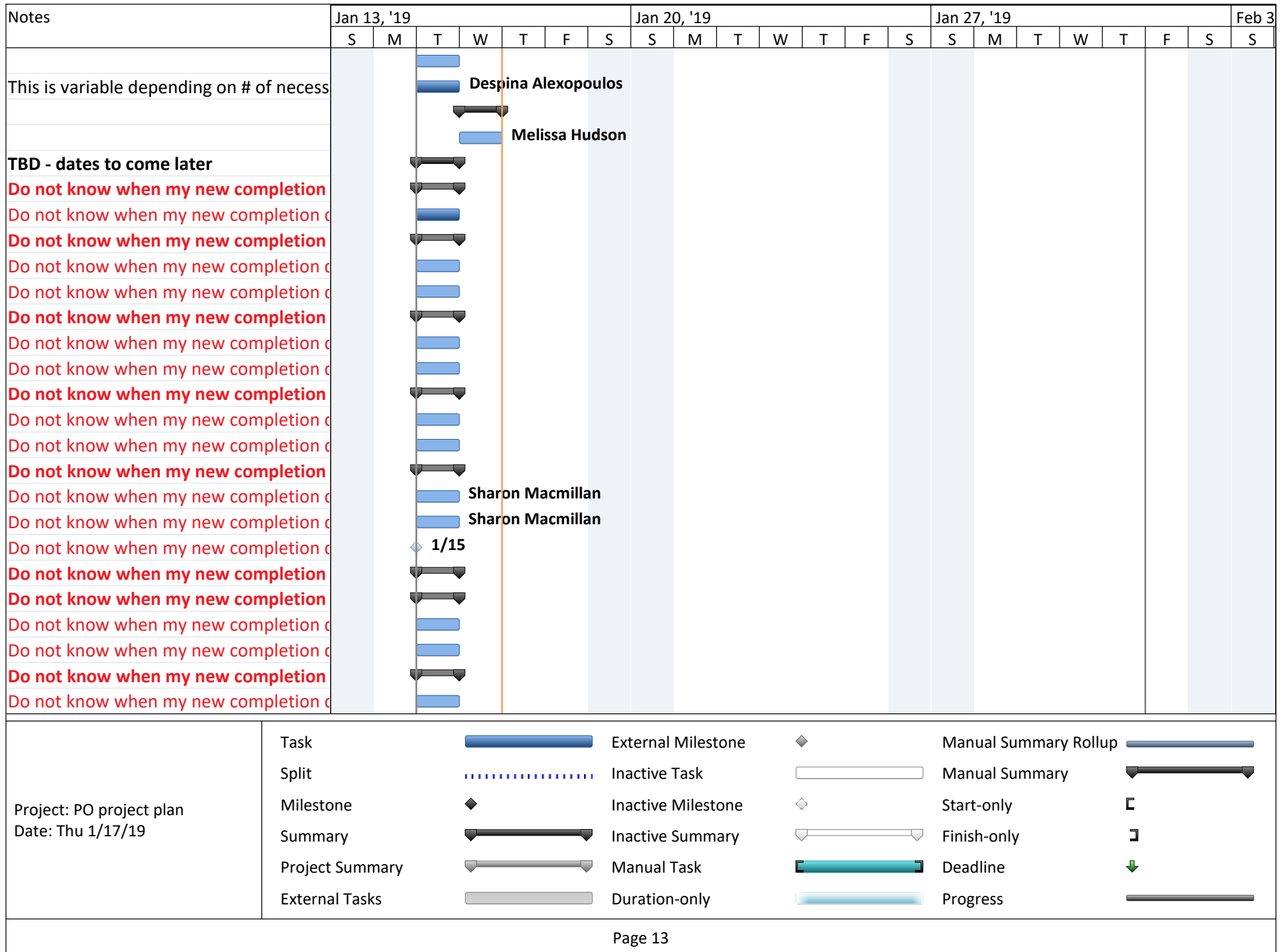
Start-only











Finish-only
















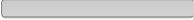

Deadline

Progress

Notes		Jan 13, '19							Jan 20, '19							Jan 27, '19							Feb 3
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
<b>Verify Development's plans to ensure pl</b>  This depends on what is built (technically) This depends on what is built (technically) This depends on what is built (technically) This depends on what is built (technically) This depends on what is built (technically) This depends on what is built (technically)  This depends on what is built (technically)  This depends on what is built (technically) This depends on what is built (technically) This depends on what is built (technically) This depends on what is built (technically)     This depends on what is built (technically) This depends on what is built (technically) (technically) This depends on what is built (technically) This depends on what is built (technically) This depends on what is built (technically) This depends on what is built (technically)  <																							



Notes	Jan 13, '19							Jan 20, '19							Jan 27, '19							Feb 3
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Project: PO project plan Date: Thu 1/17/19	Task		External Milestone		Manual Summary Rollup	
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