

**Plan of Implementation in compliance with PDIC requirements in Sections 3.1 (a)**

**(b) (c)**

TASK	DATE STARTED	DATE COMPLETED	COMMENTS
I. Review of Existing System			
a.			
b.			
II. Design			
a.			
b.			
III. Development			
a.			
b.			
IV. Testing			
a.			
b.			
V. Build-up			
a.			
b.			
VI. Roll-out			
a.			
b.			