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|----|---|---|--|------------------|-------------|-------------|------------|
| 1 | |  | ▲ 575-Tripwire | | Wed 1/12/22 | Tue 5/31/22 | 100 days |
| 2 | |  | ▲ L1 - Tripwire MVP | | Mon 2/21/22 | Mon 2/21/22 | 1 day |
| 3 | |  | ▲ L2 - Provision Pod + Xops Appliance(s) - Complete | | Wed 1/12/22 | Sun 1/16/22 | 3 days |
| 4 | |  | Request pod creation | MSE Lead | Wed 1/12/22 | Wed 1/12/22 | 1 day |
| 5 | |  | Pod orchestration activity | XOps Operations | Thu 1/13/22 | Sun 1/16/22 | 3 days |
| 6 | ✓ |  | ▲ L2 - Customer Introduction and Planning Discussions - Complete | | Wed 1/12/22 | Thu 1/13/22 | 2 days |
| 7 | ✓ |  | Kickoff call | MSE Lead | Wed 1/12/22 | Wed 1/12/22 | 1 day |
| 8 | ✓ |  | Operational process review | MSE Lead | Thu 1/13/22 | Thu 1/13/22 | 1 day |
| 9 | ✓ |  | Technical requirements review | MSE Lead | Thu 1/13/22 | Thu 1/13/22 | 1 day |
| 10 | |  | ▲ L2 - Install/Configure XOps Appliance(s) - Complete | | Fri 1/14/22 | Fri 1/28/22 | 11 days |
| 11 | ✓ |  | Create CAB for VM | ABS Infra | Fri 1/14/22 | Fri 1/21/22 | 6 days |
| 12 | |  | Verify proper network connectivity, resource allocations | TW Consulting | Thu 1/20/22 | Thu 1/27/22 | 6 days |
| 13 |  |  | Import / startup XOps appliance OVA | Customer Lead | Mon 1/24/22 | Mon 1/24/22 | 1 day |
| 14 | |  | Configure Appliance, verify proper discovery in XOps console | MSE Lead | Mon 1/24/22 | Fri 1/28/22 | 5 days |
| 15 | |  | ▲ L2 - Deploy Agents - Complete | | Fri 1/14/22 | Mon 2/21/22 | 27 days |
| 16 |  |  | Identify in-scope assets (Servers, DB, AD, Network hosts) | Customer Lead | Fri 1/14/22 | Tue 1/25/22 | 8 days |
| 17 | |  | Package Axon and TE agent installers (as needed) | TW Consulting | Tue 1/18/22 | Fri 1/21/22 | 4 days |
| 18 | |  | Review node onboarding workflow (asset tagging, custom rule assignment) | TW Consulting | Fri 1/14/22 | Tue 1/25/22 | 8 days |
| 19 | |  | Identify / create credentials (as needed) for DB, AD and network hosts nodes | Customer Lead | Tue 1/18/22 | Thu 1/27/22 | 8 days |
| 20 | |  | Open CAB | | Tue 1/25/22 | Mon 1/31/22 | 5 days |
| 21 | |  | Deploy agents to pilot set of hosts, verify connectivity to XOps console | TW Consulting | Mon 1/31/22 | Mon 1/31/22 | 1 day |
| 22 | |  | MVP - Testing and Verification | All | Mon 1/31/22 | Fri 2/11/22 | 10 days |
| 23 | |  | Open CAB | | | Fri 2/11/22 | |
| 24 | |  | Deploy installer packages to remaining in-scope assets | Customer Lead | Fri 2/11/22 | Sun 2/20/22 | 7 days |
| 25 | |  | Create DB and AD nodes, verify connectivity | TW Consulting | Mon 1/31/22 | Sun 2/20/22 | 16 days |
| 26 | |  | Schedule Check Tasks | MSE Lead | Mon 1/31/22 | Sun 2/20/22 | 16 days |

| | | Task Mode ▾ | Task Name ▾ | Resource Names ▾ | Start ▾ | Finish ▾ | Duration ▾ |
|----|--|-------------|--|------------------|-------------|-------------|------------|
| 20 | | | Open CAB | | Tue 1/25/22 | Mon 1/31/22 | 5 days |
| 21 | | | Deploy agents to pilot set of hosts, verify connectivity to XOps console | TW Consulting | Mon 1/31/22 | Mon 1/31/22 | 1 day |
| 22 | | | MVP - Testing and Verification | All | Mon 1/31/22 | Fri 2/11/22 | 10 days |
| 23 | | | Open CAB | | | Fri 2/11/22 | |
| 24 | | | Deploy installer packages to remaining in-scope assets | Customer Lead | Fri 2/11/22 | Sun 2/20/22 | 7 days |
| 25 | | | Create DB and AD nodes, verify connectivity | TW Consulting | Mon 1/31/22 | Sun 2/20/22 | 16 days |
| 26 | | | Schedule Check Tasks | MSE Lead | Mon 1/31/22 | Sun 2/20/22 | 16 days |
| 27 | | | ▲ L1 - Go Live | | Tue 5/3/22 | Tue 5/3/22 | 1 day |
| 28 | | | ▲ L2 - Complete XOps Console Configuration - Complete | | Tue 1/18/22 | Fri 4/29/22 | 74 days |
| 29 | | | Identify customer's users and/or roles requiring access | Customer Lead | Tue 1/18/22 | Wed 1/26/22 | 7 days |
| 30 | | | Initial console build out | MSE Lead | Fri 1/14/22 | Mon 1/24/22 | 7 days |
| 31 | | | Provision XOps accounts + DUO access | XOps Operations | Tue 1/25/22 | Fri 2/4/22 | 9 days |
| 32 | | | Customer Credential Delivery | MSE Lead | Tue 1/25/22 | Fri 2/4/22 | 9 days |
| 33 | | | Verify successful user logins to XOps console | MSE Lead | Tue 1/25/22 | Mon 2/28/22 | 25 days |
| 34 | | | Review dashboards and homepages, identify required adjustments (as needed) | MSE Lead | Tue 3/1/22 | Tue 3/1/22 | 1 day |
| 35 | | | Customer-specific content tailoring | MSE Lead | Wed 3/2/22 | Thu 3/3/22 | 2 days |
| 36 | | | Configure Customer Policies | MSE Lead | Tue 1/25/22 | Mon 1/31/22 | 5 days |
| 37 | | | Identify ongoing reporting needs, construct Report Tasks accordingly | MSE Lead | Tue 1/25/22 | Tue 3/15/22 | 36 days |
| 38 | | | Define schedule for ongoing weekly meetings | MSE Lead | Wed 3/16/22 | Wed 3/16/22 | 1 day |
| 39 | | | Service Now | All | Tue 3/15/22 | Wed 4/13/22 | 22 days |
| 40 | | | Splunk | InfoSec | Tue 3/15/22 | Wed 4/13/22 | 22 days |
| 41 | | | Report validation | All | Wed 4/13/22 | Fri 4/29/22 | 13 days |
| 42 | | | ▲ L1 - Project Closure | | Fri 1/21/22 | Tue 5/31/22 | 93 days |
| 43 | | | ▲ L2 - Documentation | | Fri 1/21/22 | Tue 5/31/22 | 93 days |
| 44 | | | EPMO Docs complete | PM,ABS | Fri 1/21/22 | Fri 2/11/22 | 16 days |
| 45 | | | Procedure, User Guide, Prod hand over Docs complete | All | Mon 4/4/22 | Tue 5/31/22 | 42 days |