High Level Schedule: DataWorks Security Optimization Inititiative
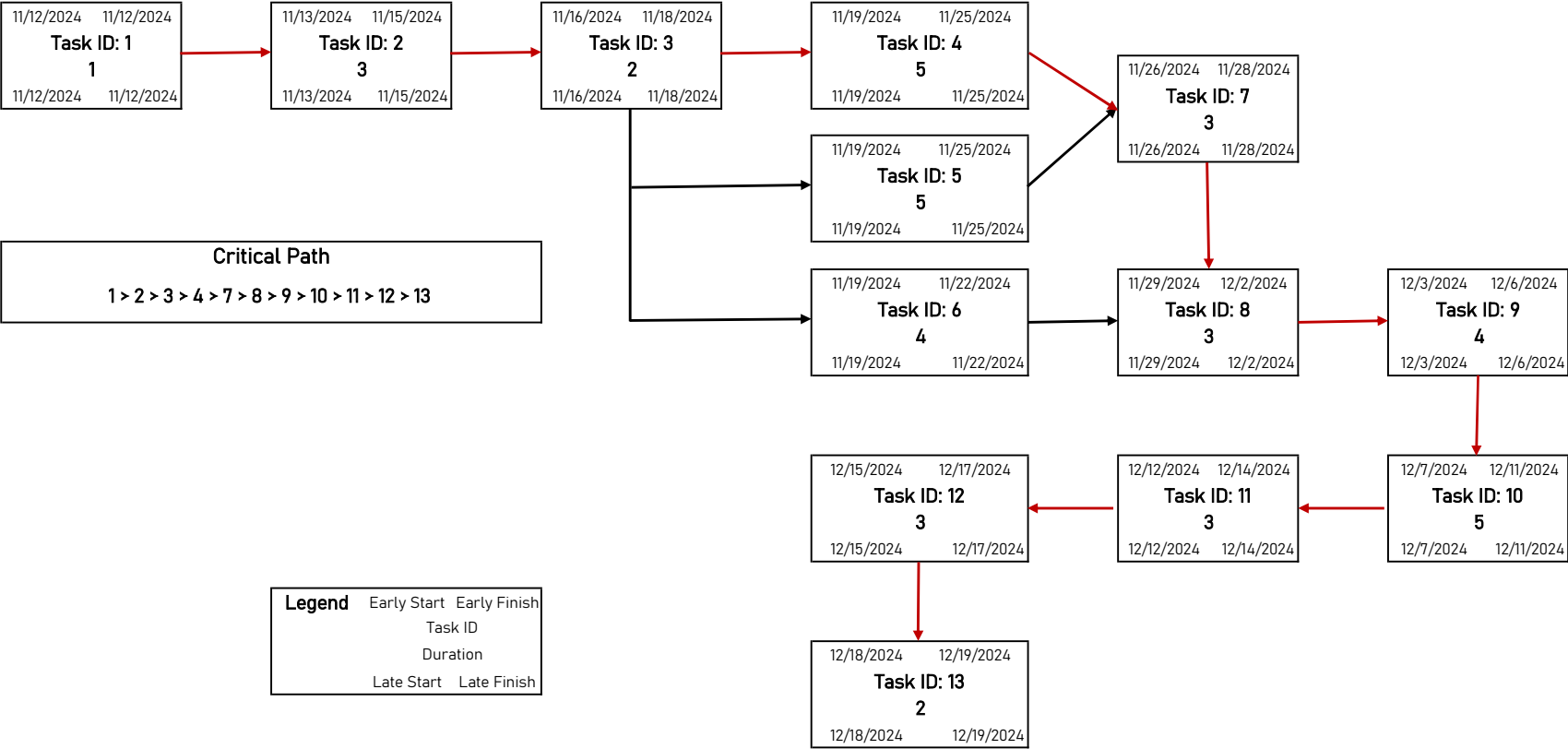
Date: 11/12/2024

Task ID	Task Name	Duration (Days)	Start Date	End Date	Dependencies	ES	EF	LS	LF
1	Project Kickoff Meeting	1	11/12/2024	11/12/2024	–	11/12/2024	11/12/2024	11/12/2024	11/12/2024
2	Define Scope and Requirements	3	11/13/2024	11/15/2024	1	11/13/2024	11/15/2024	11/13/2024	11/15/2024
3	Risk Management Planning	2	11/16/2024	11/18/2024	2	11/16/2024	11/18/2024	11/16/2024	11/18/2024
4	Initial Configuration for Identity & Access Management	5	11/19/2024	11/25/2024	3	11/19/2024	11/25/2024	11/19/2024	11/25/2024
5	Initial Configuration for Network Security	5	11/19/2024	11/25/2024	3	11/19/2024	11/25/2024	11/19/2024	11/25/2024
6	Compliance Documentation Setup	4	11/19/2024	11/22/2024	3	11/19/2024	11/22/2024	11/19/2024	11/22/2024
7	Security Operations Setup	3	11/26/2024	11/28/2024	4, 5	11/26/2024	11/28/2024	11/26/2024	11/28/2024
8	Integration Testing for Configurations	3	11/29/2024	12/2/2024	7, 6	11/29/2024	12/2/2024	11/29/2024	12/2/2024
9	User Acceptance Testing (UAT)	4	12/3/2024	12/6/2024	8	12/3/2024	12/6/2024	12/3/2024	12/6/2024
10	Final Adjustments & Remediation	5	12/7/2024	12/11/2024	9	12/7/2024	12/11/2024	12/7/2024	12/11/2024
11	Compliance Review and Approval	3	12/12/2024	12/14/2024	10	12/12/2024	12/14/2024	12/12/2024	12/14/2024
12	Final Project Review & Documentation	3	12/15/2024	12/17/2024	11	12/15/2024	12/17/2024	12/15/2024	12/17/2024
13	Project Closeout and Handover	2	12/18/2024	12/19/2024	12	12/18/2024	12/19/2024	12/18/2024	12/19/2024

Critical Path: DataWorks Security Optimization Inititiative

Date: 11/12/2024

11/12/2024 — 11/12/2024	
Task ID: 1	
1	
11/12/2024 — 11/12/2024	

11/13/2024 — 11/15/2024	
Task ID: 2	
3	
11/13/2024 — 11/15/2024	

11/16/2024 — 11/18/2024	
Task ID: 3	
2	
11/16/2024 — 11/18/2024	

11/19/2024 — 11/25/2024	
Task ID: 4	
5	
11/19/2024 — 11/25/2024	

11/26/2024 — 11/28/2024	
Task ID: 7	
3	
11/26/2024 — 11/28/2024	

11/19/2024 — 11/25/2024	
Task ID: 5	
5	
11/19/2024 — 11/25/2024	

11/19/2024 — 11/22/2024	
Task ID: 6	
4	
11/19/2024 — 11/22/2024	

11/29/2024 — 12/2/2024	
Task ID: 8	
3	
11/29/2024 — 12/2/2024	

12/3/2024 — 12/6/2024	
Task ID: 9	
4	
12/3/2024 — 12/6/2024	

12/7/2024 — 12/11/2024	
Task ID: 10	
5	
12/7/2024 — 12/11/2024	

12/12/2024 — 12/14/2024	
Task ID: 11	
3	
12/12/2024 — 12/14/2024	

12/15/2024 — 12/17/2024	
Task ID: 12	
3	
12/15/2024 — 12/17/2024	

12/18/2024 — 12/19/2024	
Task ID: 13	
2	
12/18/2024 — 12/19/2024	

Critical Path

1 > 2 > 3 > 4 > 7 > 8 > 9 > 10 > 11 > 12 > 13

Legend

Early Start   Early Finish

Task ID

Duration

Late Start   Late Finish

Gantt: DataWorks Security Optimization Inititiative

Date: 11/12/2024

Task	11/12/2024	11/15/2024	11/18/2024	11/21/2024	11/24/2024	11/27/2024	11/30/2024	12/3/2024	12/6/2024	12/9/2024	12/12/2024	12/15/2024	12/18/2024
Project Kickoff Meeting	■												
Define Scope and Requirements		■											
Risk Management Planning			■										
Initial Configuration for Identity & Access Management				■	■								
Initial Configuration for Network Security				■	■								
Compliance Documentation Setup						■							
Security Operations Setup							■	■					
Integration Testing for Configurations									■				
User Acceptance Testing (UAT)										■			
Final Adjustments & Remediation											■		
Compliance Review and Approval												■	
Final Project Review & Documentation													■
Project Closeout and Handover													■