

| Title  | Start Date | Due Date  | 14 February 2021 - | 21 February 2021 - 27 February 2021 |             |             |             |  |
|--|------------|-----------|--------------------|-------------------------------------|-------------|-------------|-------------|--|
|  |            |           | Sat, 20 Feb        | Sun, 21 Feb                         | Mon, 22 Feb | Tue, 23 Feb | Wed, 24 Feb |  |
| Software Development                           | 2/21/2021  | 7/4/2021  |                    | Software Development                |             |             |             |  |
| Scope  | 2/21/2021  | 2/26/2021 |                    | Scope                               |             |             |             |  |
| Determine project scope                        | 2/21/2021  | 2/21/2021 |                    |                                     |             |             |             |  |
| Secure project sponsorship                     | 2/21/2021  | 2/22/2021 |                    |                                     |             |             |             |  |
| Define preliminary resources                   | 2/22/2021  | 2/25/2021 |                    |                                     |             |             |             |  |
| Secure core resources                          | 2/25/2021  | 2/26/2021 |                    |                                     |             |             |             |  |
| Scope complete                                 | 2/26/2021  | 2/26/2021 |                    |                                     |             |             |             |  |
| Analysis/Software Requirements                 | 2/26/2021  | 3/18/2021 |                    |                                     |             |             |             |  |
| Conduct needs analysis                         | 2/26/2021  | 3/5/2021  |                    |                                     |             |             |             |  |
| Draft preliminary software specifications      | 3/5/2021   | 3/8/2021  |                    |                                     |             |             |             |  |
| Develop preliminary budget                     | 3/8/2021   | 3/12/2021 |                    |                                     |             |             |             |  |
| Review software specifications/budget with tea | 3/12/2021  | 3/12/2021 |                    |                                     |             |             |             |  |
| Incorporate feedback on software specification | 3/13/2021  | 3/13/2021 |                    |                                     |             |             |             |  |
| Develop delivery timeline                      | 3/14/2021  | 3/14/2021 |                    |                                     |             |             |             |  |
| Obtain approvals to proceed (concept, timeline | 3/15/2021  | 3/15/2021 |                    |                                     |             |             |             |  |
| Secure required resources                      | 3/15/2021  | 3/18/2021 |                    |                                     |             |             |             |  |
| Analysis complete                              | 3/18/2021  | 3/18/2021 |                    |                                     |             |             |             |  |

21 February 2021

Thu, 25



Proje

Secure

