

	Milestone	Description	Due Date	Responsible	Status	Days Late	Date Completed					
	Launch II		29 Oct (2014)	Marcus D.	Upcoming							
	Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Status	Estimated	Time	Billable	
	Project Management											
		SSN Security	Be very specific on how we will be executing security surrounding sensitive data.	19 Jun (2014)	15 Sep (2014)	Josh H.			Not Started	1 hr	None	None
		Required Fields	Please work with Michael to determine Required Fields across the Project.	06 Aug (2014)	13 Aug (2014)	Josh H.			Not Started	None	None	None
		Help desk tools	Research Help Desk tools that can integrate with TW.	27 Aug (2014)	27 Aug (2014)	Josh H.		80%	Started	None	None	None
		Rackspace issue	Figure out why the settings keep on reverting to public	15 Oct (2014)	30 Oct (2014)	Precy M. Mary T.		90%	Started	None	None	None
		• Upload all existing prod documents on the cloud and update db entry	Upload all existing prod documents on the cloud and update db entry, including that of the profile images	15 Oct (2014)	31 Oct (2014)	Precy M. Mary T.			Started	None	None	None
		Advanced search by org unit broken	This is broken on prod, demo and staging.	29 Oct (2014)	29 Oct (2014)	Don S.	high	90%	Started	None	None	None
	Code Complete		24 Oct (2014)	Marcus D.	Late		Due 5 days ago					
	Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Status	Estimated	Time	Billable	
	QA											
	Reports											
	Document Templates											
	Tax Centre											
	Responses											
	OCR Credits/Charges											

	OCH Claims										
	Soft Launch		11 Jun (2014)	Josh H.	Late	Due 140 days ago					
	Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Status	Estimated	Time	Billable
	Pre-Launch										
	Fruit Basket Sprint Internal Review		20 May (2014)	Marcus D.	Late	Due 162 days ago					
	Tasklists	Description	Start Date	Date Due	Assigned To	Priority	Progress	Status	Estimated	Time	Billable
	Reporting										
	Fruit Basket Sprint										
	Protests Sprint Internal Review		24 Apr (2014)	Marcus D.	Late	Due 188 days ago					
	Claim Financials Sprint Internal Review		24 Apr (2014)	Marcus D.	Late	Due 188 days ago					
	Claims Sprint Internal Review		17 Apr (2014)	Marcus D.	Late	Due 195 days ago					
	Admin Sprint Internal Review		04 Apr (2014)	Marcus D.	Late	Due 208 days ago					