

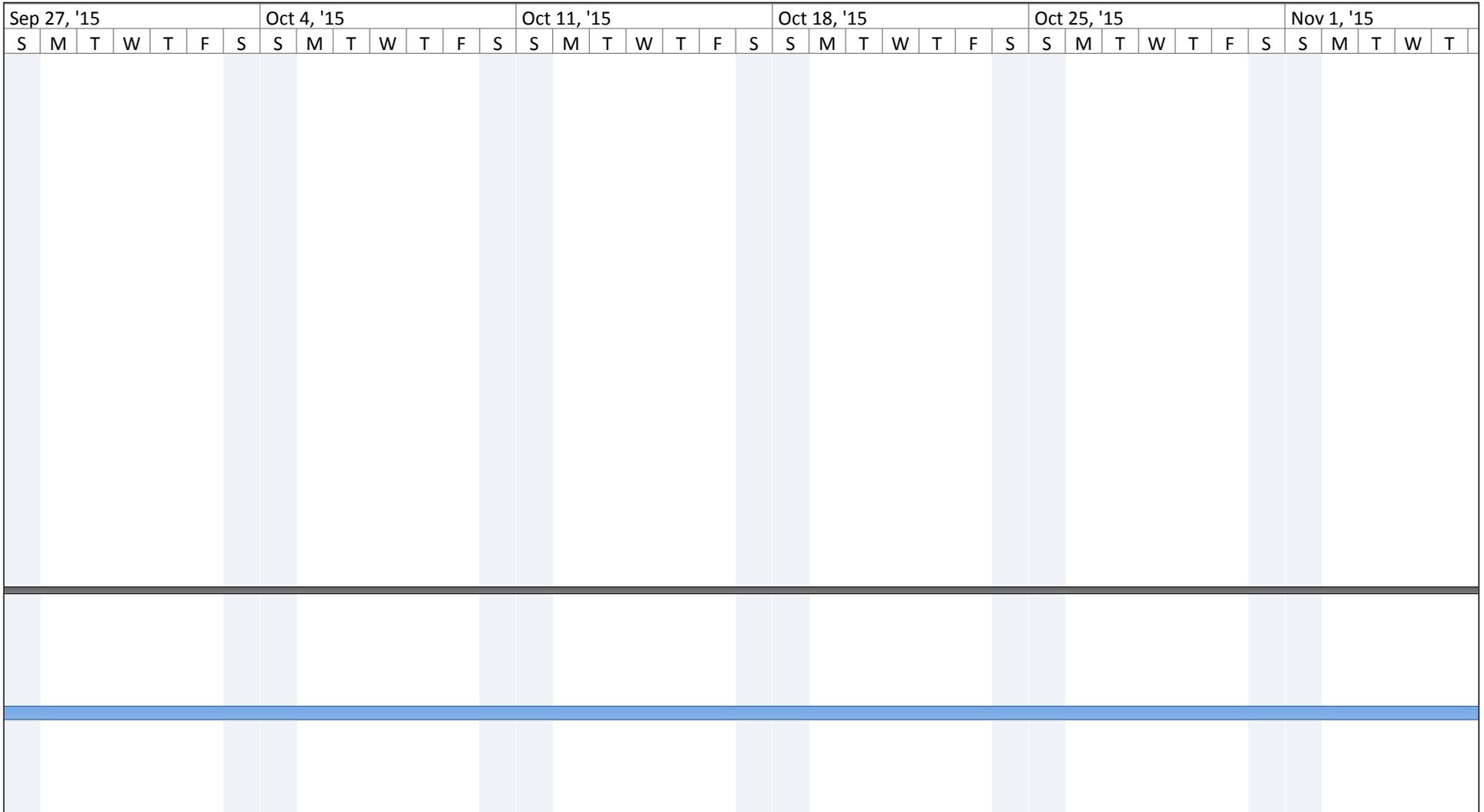
| ID | Task Name | Duration | Start | Finish | Predecessors | Resource Names | | | | |
|----|---|---------------|---------------------|---------------------|--------------|---------------------------------------|---|---|---|---|
| | | | | | | | T | F | S | S |
| 1 | Define ATO | 8 days | Fri 11/20/15 | Tue 12/1/15 | | | | | | |
| 2 | Business/IDESG Requirements | 1 day | Fri 11/20/15 | Fri 11/20/15 | | Management Council/Board,M-A | | | | |
| 3 | Minimum Functionality | 7 days | Mon 11/23/15 | Tue 12/1/15 | | | | | | |
| 4 | Site Target and Platform | 7 days | Mon 11/23/15 | Tue 12/1/15 2 | | Inventures,M-A,FMO | | | | |
| 5 | SALS Web References - Content | 2 days | Mon 11/23/15 | Tue 11/24/15 | | | | | | |
| 6 | Minimum Application | 2 days | Mon 11/23/15 | Tue 11/24/15 2 | | FMO | | | | |
| 7 | Minimum Web Functionality for Application | 2 days | Mon 11/23/15 | Tue 11/24/15 2 | | FMO | | | | |
| 8 | Minimum Documenation Set | 1 day | Mon 11/23/15 | Mon 11/23/15 2 | | FMO,M-A | | | | |
| 9 | Staff final draft of resource plan for SALS support (roles, staffing, cost, Gantt, any fee structure) | 9 days | Mon 11/23/15 | Thu 12/3/15 2 | | FMO,M-A | | | | |
| 10 | MC/Board review draft resource requirements | 1 day | Fri 12/4/15 | Fri 12/4/15 9 | | Management Council/Board | | | | |
| 11 | Identify Lead and Implement Resource Plan | 2 days | Mon 12/7/15 | Tue 12/8/15 10 | | FMO,M-A,Staff | | | | |
| 12 | Synchronize with Outreach Plan | 0 days | Tue 12/8/15 | Tue 12/8/15 11 | | FMO,M-A,Managemen Council/Board,Staff | | | | |
| 13 | ATO Punchlist | 80 days | Fri 9/25/15 | Thu 1/14/16 | | | | | | |
| 14 | Wiki Operational | 2 days | Wed 12/2/15 | Thu 12/3/15 4 | | Inventures,M-A,FMO | | | | |
| 15 | Wiki/Ping Authentication/Authorization | 2 days | Fri 12/4/15 | Mon 12/7/15 14 | | Inventures,M-A,FMO | | | | |
| 16 | Internal Operations Guide | 4 days | Wed 12/9/15 | Mon 12/14/15 11 | | FMO,M-A,Staff | | | | |
| 17 | TFTM completes additional SALS docs (FAQ, Dispute Resolution, etc) | 48 days | Fri 9/25/15 | Tue 12/1/15 | | TFTM | | | | |
| 18 | Privacy Committee reviews SALS data use | 7 days | Mon 11/23/15 | Tue 12/1/15 | | Privacy | | | | |

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| Project: SALS ATO Date: Fri 11/20/15 | Task | | External Milestone | | Manual Summary Rollup | |
| | Split | | Inactive Task | | Manual Summary | |
| | Milestone | | Inactive Milestone | | Start-only | |
| | Summary | | Inactive Summary | | Finish-only | |
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| | | | | | | | T | F | S | S |
| 19 | Finalize Document Legal Review | 8 days | Wed 12/2/15 | Fri 12/11/15 | 17 | M-A | | | | |
| 20 | Management Council Approval of Document Set | 6 days | Mon 12/14/15 | Mon 12/21/15 | 19 | Management Council/Board | | | | |
| 21 | Confirm Workflow and Test Plan | 11 days | Wed 12/9/15 | Wed 12/23/15 | | | | | | |
| 22 | Bring up URL | 1 day | Wed 12/9/15 | Wed 12/9/15 | 4,11 | M-A,Staff | | | | |
| 23 | Finalize Site Plan | 1 day | Wed 12/9/15 | Wed 12/9/15 | 4,11 | M-A,Staff | | | | |
| 24 | Finalize Test Plan | 1 day | Wed 12/9/15 | Wed 12/9/15 | 4,11 | M-A,Staff | | | | |
| 25 | Finalize Support Plan | 1 day | Wed 12/9/15 | Wed 12/9/15 | 4,11 | M-A,Staff | | | | |
| 26 | Website erected (for review & static tests) with SALS and requirements documentation | 10 days | Thu 12/10/15 | Wed 12/23/15 | 22,23 | Inventures,FMO | | | | |
| 27 | SALS website beta site up | 0 days | Wed 12/23/15 | Wed 12/23/15 | 26 | M-A,Staff | | | | |
| 28 | Final SALS website and docs testing | 14 days | Thu 12/24/15 | Tue 1/12/16 | 27 | M-A,Management Council/Board | | | | |
| 29 | Risk Assessment of Site | 14 days | Thu 12/24/15 | Tue 1/12/16 | 27 | Management Council/Board | | | | |
| 30 | Usability, Security and Privacy Controls | 2 days | Wed 1/13/16 | Thu 1/14/16 | 29 | Management Council/Board | | | | |
| 31 | UX Committee input | 16 days | Thu 12/24/15 | Thu 1/14/16 | 27 | UX | | | | |
| 32 | SALS auth to operate (MC/Board) | 1 day | Fri 1/15/16 | Fri 1/15/16 | 30 | Management Council/Board | | | | |
| 33 | SALS soft launch | 0 days | Thu 1/14/16 | Thu 1/14/16 | 30 | | | | | |

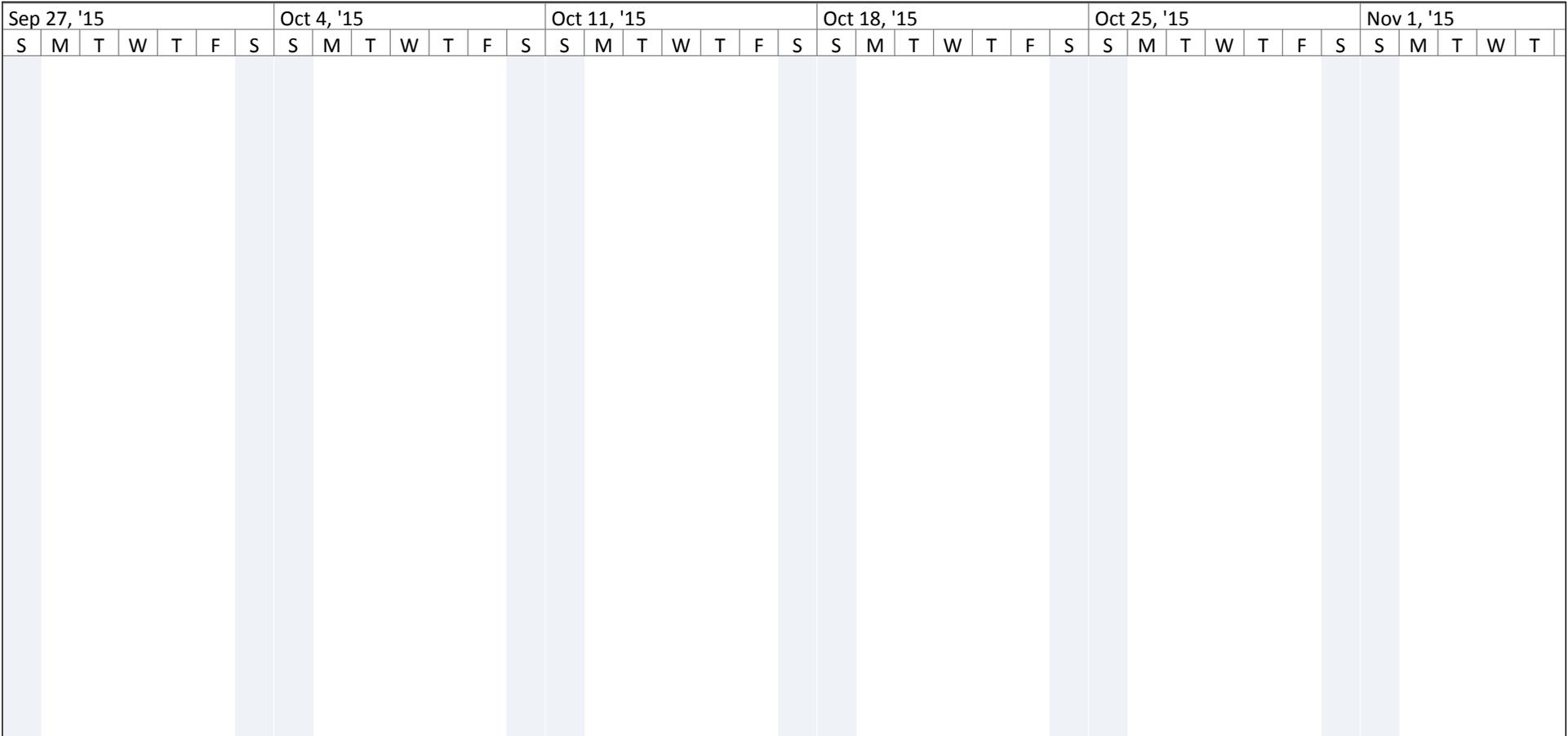
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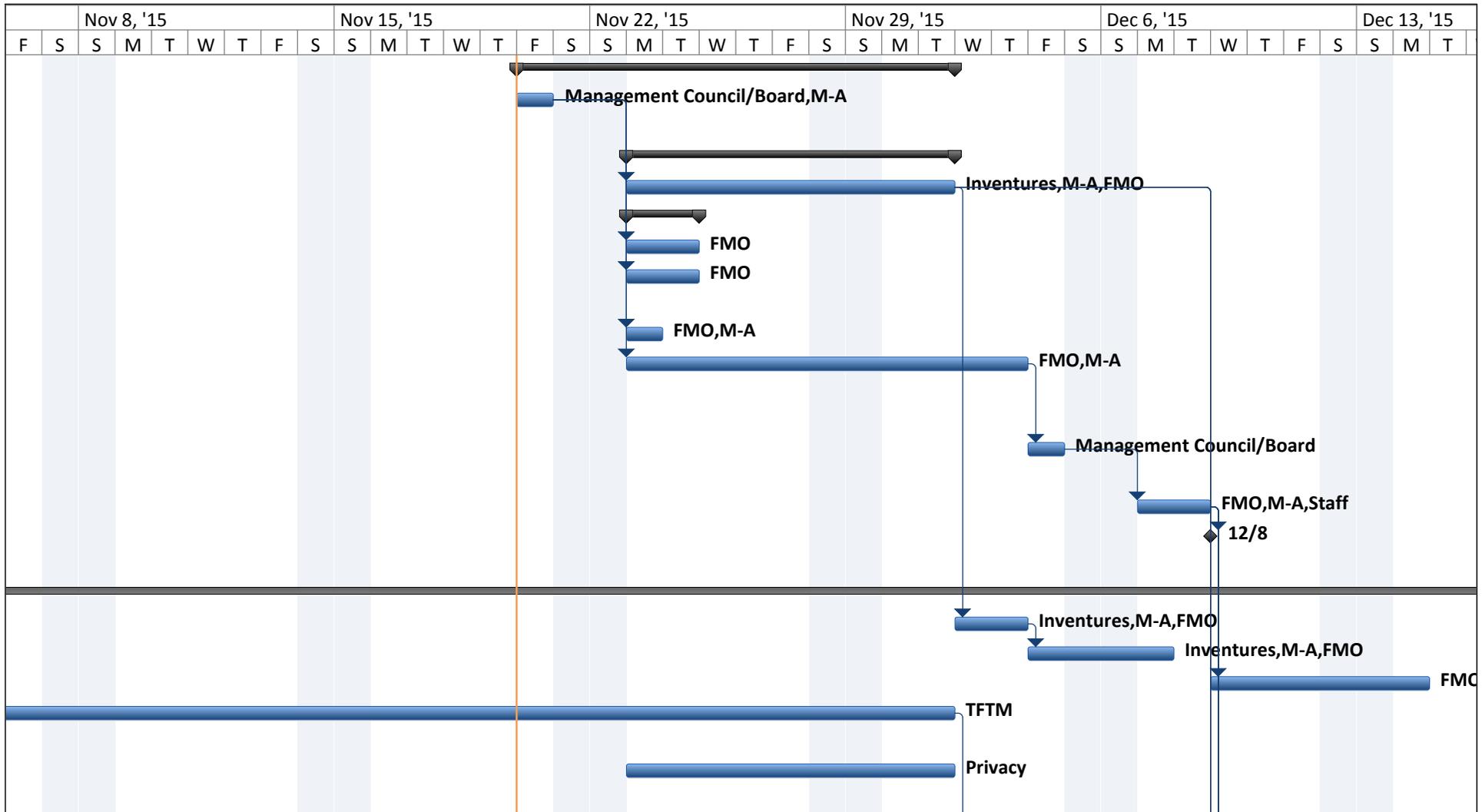


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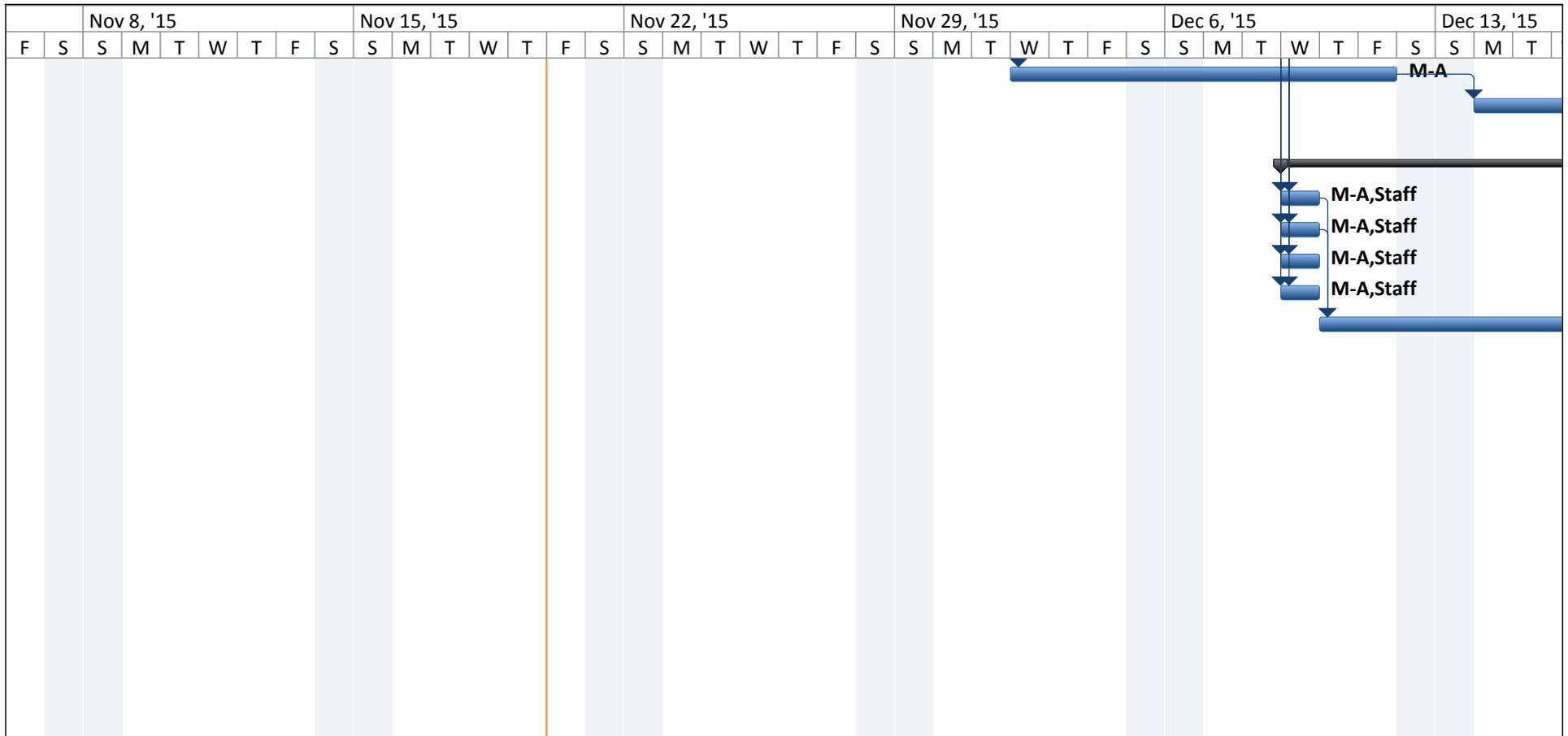


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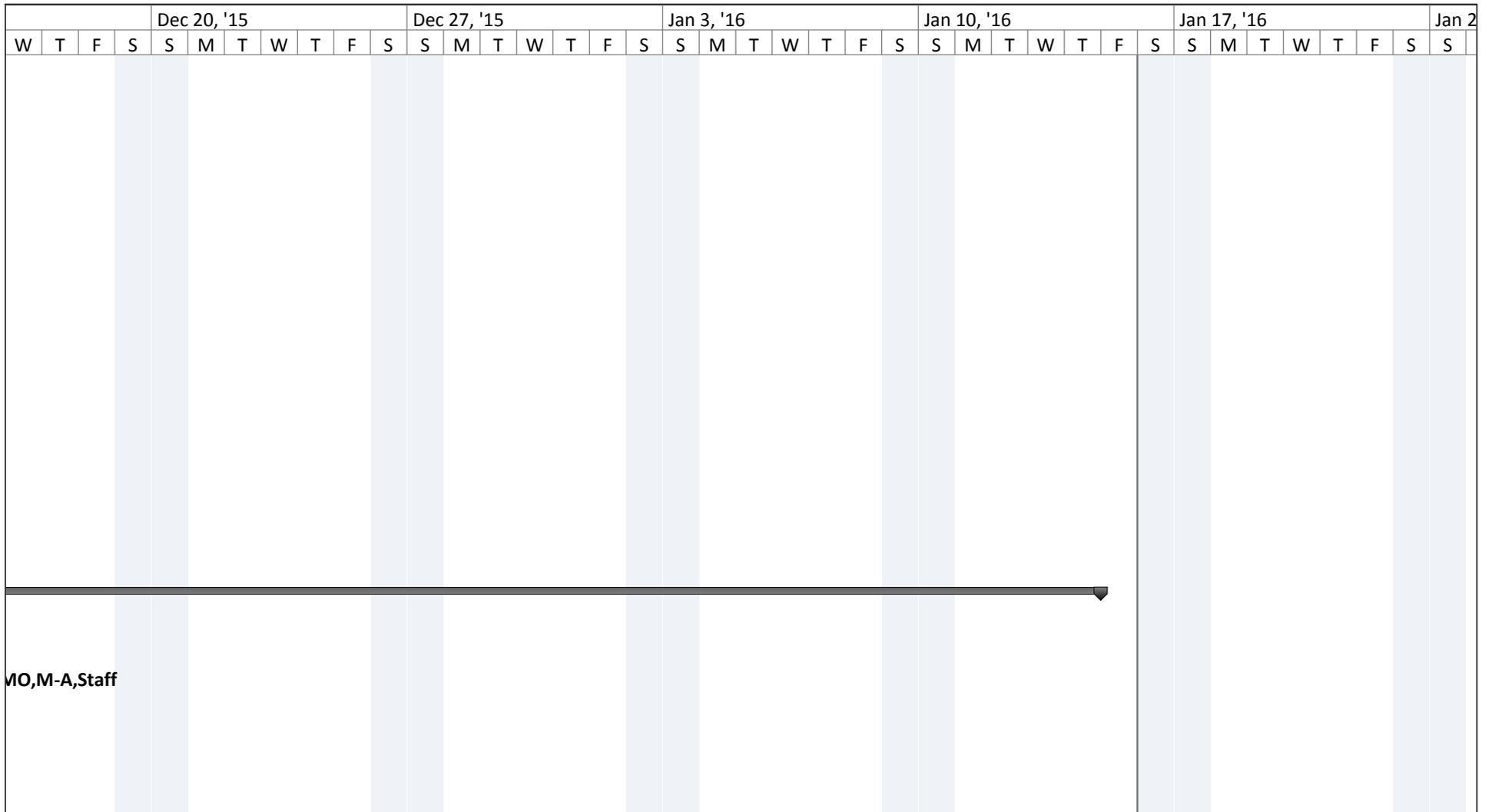
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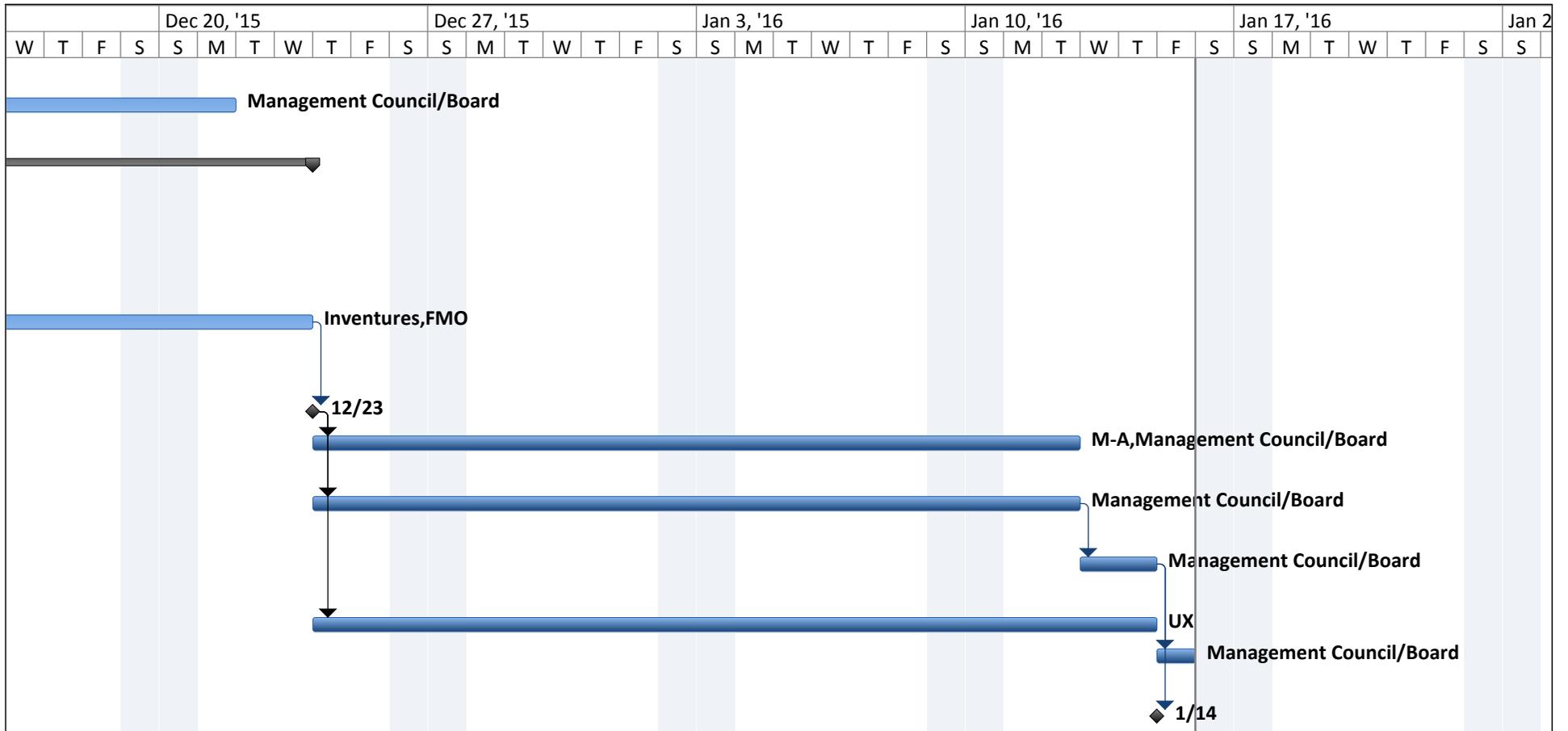
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