



























































ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names					Se
								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					

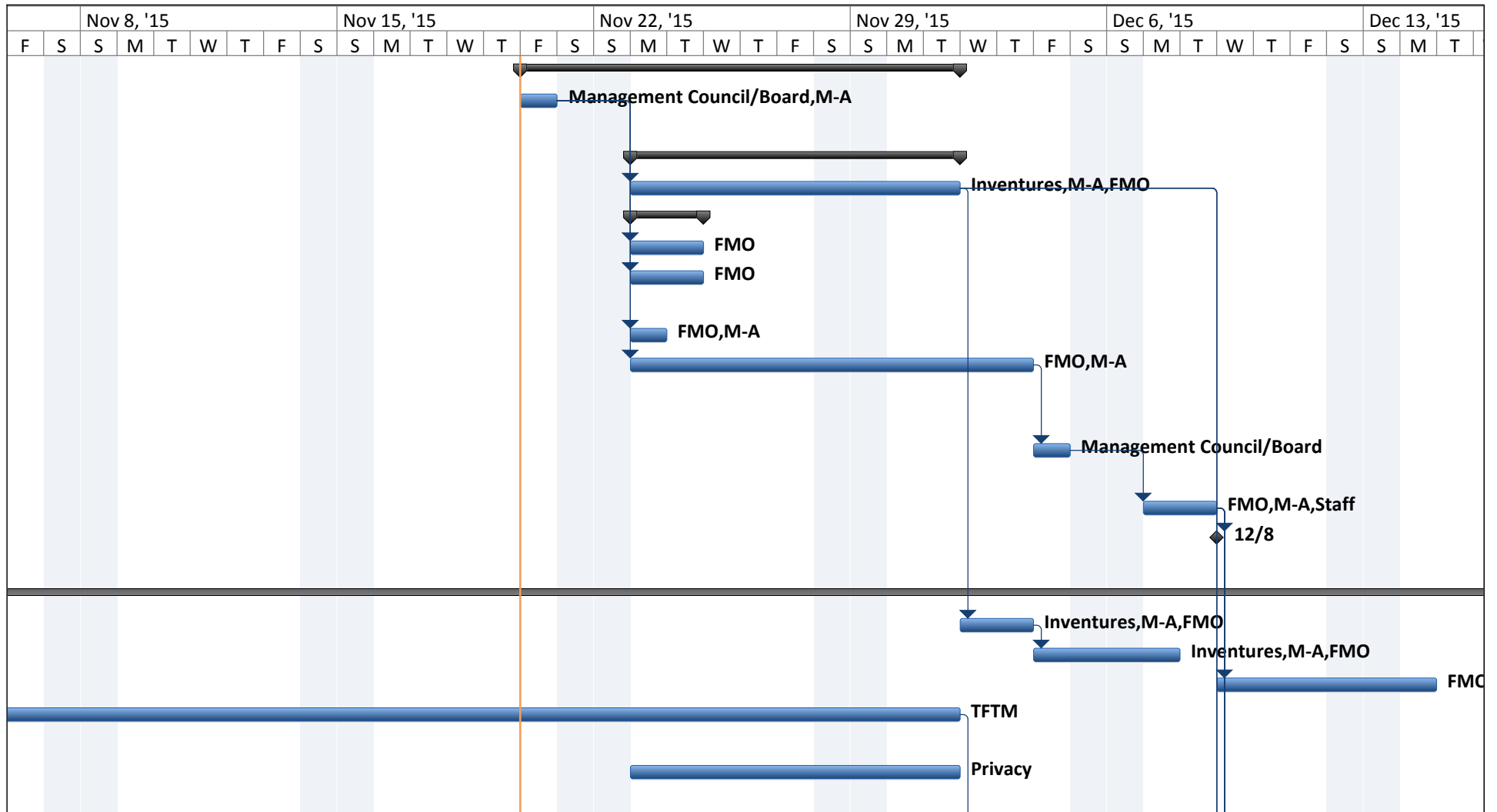
Project: SALS ATO
Date: Fri 11/20/15

Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names					Se
								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		Usablility, 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						

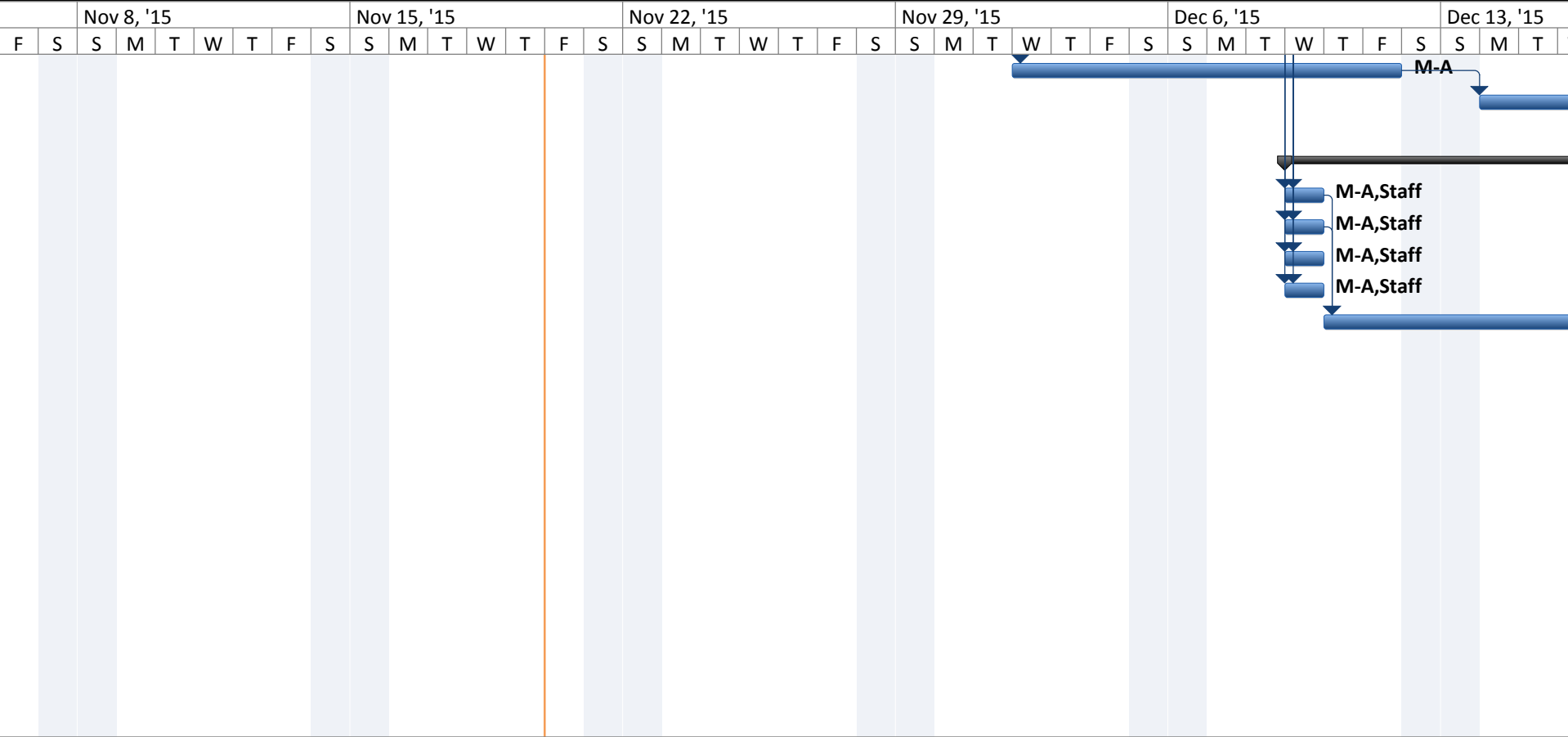
Project: SALS ATO
Date: Fri 11/20/15

Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	

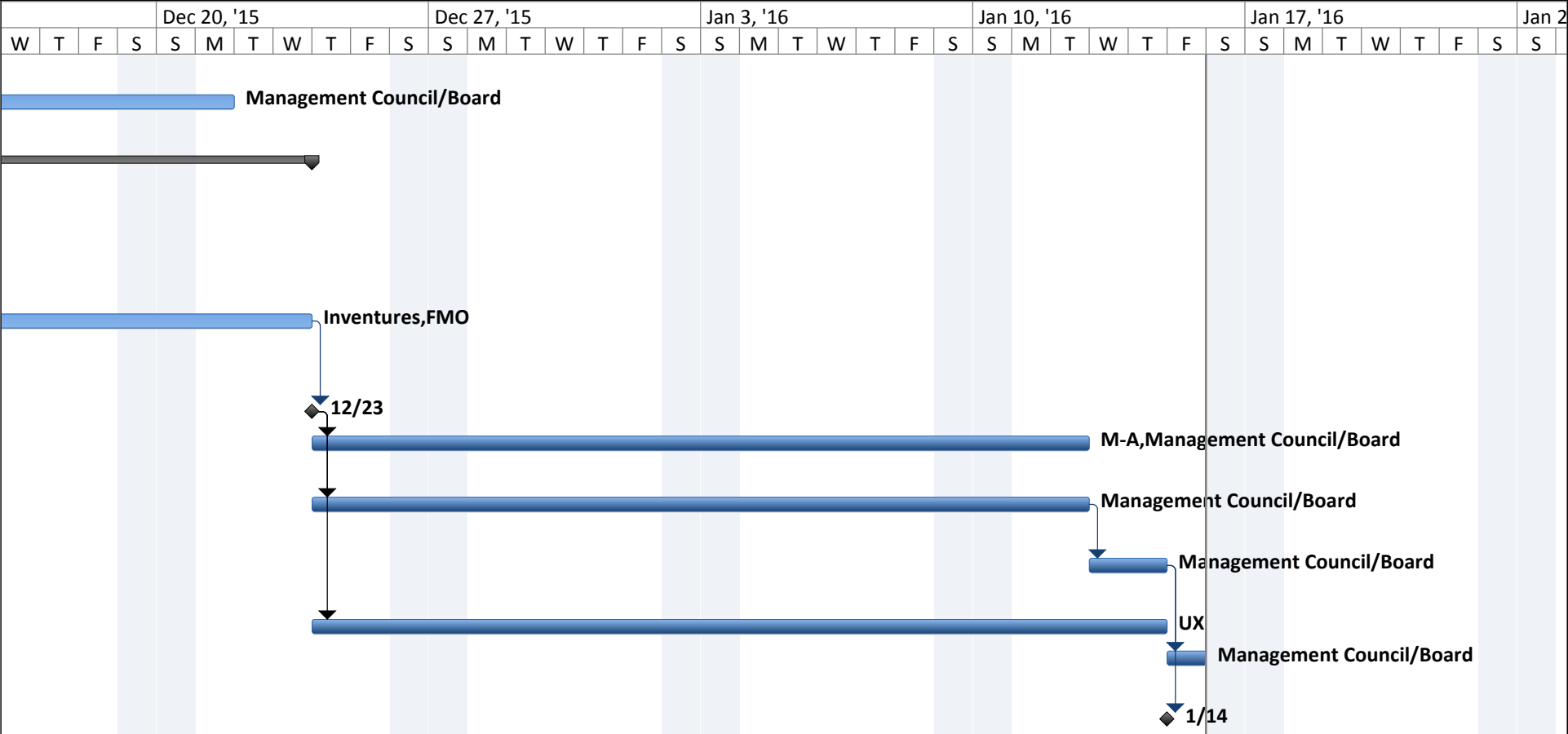


Project: SALS ATO
Date: Fri 11/20/15

Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	



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	
	Project Summary		Manual Task		Deadline	
	External Tasks		Duration-only		Progress	



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	
	Project Summary		Manual Task		Deadline	
	External Tasks		Duration-only		Progress	