

L	Task Name	Duration	Start	Finish	% Complete	Predecessors	15 Feb '16			29 Feb '16			14 Mar '16			28 Mar '16			11 Apr				
							15	19	23	27	02	06	10	14	18	22	26	30	03	07	11		
1	✓ EasyCount Project	122 days	Thu 25/02/16	Fri 19/08/16	100%																		
2	✓ Key Milestones	107 days	Fri 18/03/16	Fri 19/08/16	100%																		
7	✓ Project Initiation	3 days	Thu 25/02/16	Mon 29/02/16	100%																		
8	✓ EasyCount Enhancements	78 days	Tue 01/03/16	Wed 22/06/16	100%																		
9	✓ EasyCount Requirements (Sprint 1)	13 days	Tue 01/03/16	Fri 18/03/16	100%																		
10	✓ Define requirements (User Stories)	12 days	Tue 01/03/16	Thu 17/03/16	100%	7																	
11	✓ Review and sign-off on requirements	1 day	Fri 18/03/16	Fri 18/03/16	100%	10																	
12	✓ EasyCount Requirements Delivered	0 days	Fri 18/03/16	Fri 18/03/16	100%	11																	
13	✓ EasyCount Build (Sprint 1)	21 days	Mon 21/03/16	Wed 20/04/16	100%																		
14	✓ Sprint Planning	1 day	Mon 21/03/16	Mon 21/03/16	100%	12																	
15	✓ Development	15 days	Tue 22/03/16	Wed 13/04/16	100%	14																	
16	✓ Systest release 1	0 days	Wed 06/04/16	Wed 06/04/16	100%	15SS+10 days																	
17	✓ Systest release 2	0 days	Wed 13/04/16	Wed 13/04/16	100%	15SS+15 days																	
18	✓ Systest release 3 (remediation releases as needed)	0 days	Wed 20/04/16	Wed 20/04/16	100%	15SS+20 days																	
19	✓ EasyCount Test (Sprint 1)	22 days	Tue 22/03/16	Fri 22/04/16	100%																		
20	✓ Test Case Creation	15 days	Tue 22/03/16	Wed 13/04/16	100%	14																	
21	✓ System Testing	12 days	Thu 07/04/16	Fri 22/04/16	100%	16																	
22	✓ Business Testing	7 days	Thu 14/04/16	Fri 22/04/16	100%	17																	
23	✓ EasyCount Requirements (Sprint 2)	15 days	Tue 22/03/16	Wed 13/04/16	100%																		
24	✓ Define requirements (User Stories)	14 days	Tue 22/03/16	Tue 12/04/16	100%	14																	
25	✓ Review and sign-off on requirements	1 day	Wed 13/04/16	Wed 13/04/16	100%	24																	
26	✓ EasyCount Requirements Delivered	0 days	Wed 13/04/16	Wed 13/04/16	100%	25																	
27	✓ EasyCount Build (Sprint 2)	21 days	Thu 14/04/16	Fri 13/05/16	100%																		
28	✓ Sprint Planning	1 day	Thu 14/04/16	Thu 14/04/16	100%	26																	
29	✓ Development	15 days	Fri 15/04/16	Fri 06/05/16	100%	28																	
30	✓ Systest release 1	0 days	Fri 29/04/16	Fri 29/04/16	100%	29SS+10 days																	
31	✓ Systest release 2	0 days	Fri 06/05/16	Fri 06/05/16	100%	29SS+15 days																	
32	✓ Systest release 3 (remediation releases as needed)	0 days	Fri 13/05/16	Fri 13/05/16	100%	29SS+20 days																	
33	✓ EasyCount Test (Sprint 2)	25 days	Fri 15/04/16	Fri 20/05/16	100%																		
34	✓ Test Case Creation	15 days	Fri 15/04/16	Fri 06/05/16	100%	28																	
35	✓ System Testing	10 days	Mon 02/05/16	Fri 13/05/16	100%	30																	
36	✓ Business Testing	5 days	Mon 09/05/16	Fri 13/05/16	100%	31																	
37	✓ NATA certification Dry Run (Sprint 2)	5 days	Mon 16/05/16	Fri 20/05/16	100%	36																	
38	✓ Final Remediation	9 days	Mon 09/05/16	Thu 19/05/16	100%																		
39	✓ Development (remediation as required)	9 days	Mon 09/05/16	Thu 19/05/16	100%	29																	
40	✓ System Testing	9 days	Mon 09/05/16	Thu 19/05/16	100%	29																	
41	✓ User Acceptance Testing	10 days	Fri 20/05/16	Thu 02/06/16	100%	40																	
42	✓ NATA Certification	10 days	Fri 20/05/16	Thu 02/06/16	100%	40																	
43	✓ End to End Testing	10 days	Fri 20/05/16	Thu 02/06/16	100%	40																	
44	✓ Deployment	5 days	Fri 03/06/16	Thu 09/06/16	100%	41																	
45	✓ Production Deployment	0 days	Thu 09/06/16	Thu 09/06/16	100%	44																	
46	✓ Production Verification Testing	1 day	Fri 10/06/16	Fri 10/06/16	100%	45																	
47	✓ Dell Build and Deploy (TBC)	8 days	Fri 10/06/16	Wed 22/06/16	100%																		
48	✓ Provision of base image to Dell	0 days	Fri 10/06/16	Fri 10/06/16	100%	46																	

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Project: Senate Reform - Stream 2  
Date: Sat 09/07/16

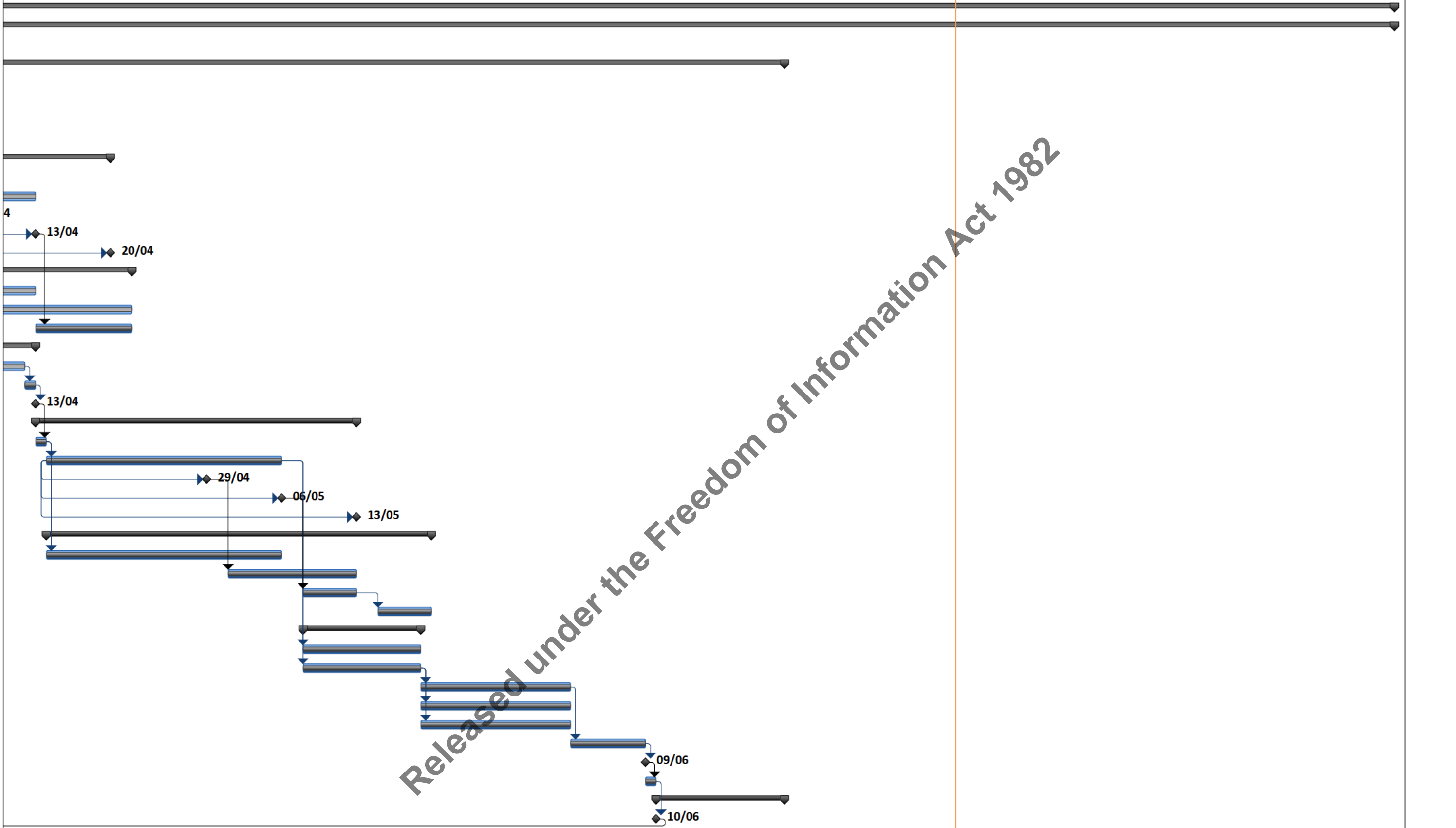
Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
Split		External Tasks		Inactive Summary		Manual Summary		Progress	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

ID	Task Name	Duration	Start	Finish	% Complete	Predecessors	15 Feb '16				29 Feb '16			14 Mar '16			28 Mar '16			11 Apr
							15	19	23	27	02	06	10	14	18	22	26	30	03	07
49	✓ Deploy base image to machines	4 days	Mon 13/06/16	Thu 16/06/16	100%	48														
50	✓ QA machines	4 days	Fri 17/06/16	Wed 22/06/16	100%	49														

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Project: Senate Reform - Stream 2 Date: Sat 09/07/16	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
	Split		External Tasks		Inactive Summary		Manual Summary		Progress	
	Milestone		External Milestone		Manual Task		Start-only			
	Summary		Inactive Task		Duration-only		Finish-only			

11 Apr '16			25 Apr '16			09 May '16			23 May '16			06 Jun '16			20 Jun '16			04 Jul '16			18 Jul '16			01 Aug '16			15 Aug '16						
11	15	19	23	27	01	05	09	13	17	21	25	29	02	06	10	14	18	22	26	30	04	08	12	16	20	24	28	01	05	09	13	17	21



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

11 Apr '16				25 Apr '16				09 May '16				23 May '16				06 Jun '16				20 Jun '16				04 Jul '16				18 Jul '16				01 Aug '16				15 Aug '16			
11	15	19	23	27	01	05	09	13	17	21	25	29	02	06	10	14	18	22	26	30	04	08	12	16	20	24	28	01	05	09	13	17	21						



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Project: Senate Reform - Stream 2 Date: Sat 09/07/16	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
	Split		External Tasks		Inactive Summary		Manual Summary		Progress	
	Milestone		External Milestone		Manual Task		Start-only			
	Summary		Inactive Task		Duration-only		Finish-only			

		29 Aug '16				12 Sep '16				26 Sep '16				10 Oct '16				24 Oct '16				07 Nov '16				21 Nov '16				05 Dec '16				19 Dec '16				02
21	25	29	02	06	10	14	18	22	26	30	04	08	12	16	20	24	28	01	05	09	13	17	21	25	29	03	07	11	15	19	23	27	31					

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Date: Sat 09/07/16

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

		29 Aug '16				12 Sep '16				26 Sep '16				10 Oct '16				24 Oct '16				07 Nov '16				21 Nov '16				05 Dec '16				19 Dec '16				02
21	25	29	02	06	10	14	18	22	26	30	04	08	12	16	20	24	28	01	05	09	13	17	21	25	29	03	07	11	15	19	23	27	31					

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