

No.	Task Details	Owner	Start	Finish	Progress	Status	Risks/Issues	Comments
1	Project Initiation							
1.1	Business Case	Ted	12-Feb-16	15-Feb-16	100%	Complete		
1.2	Funding Approval	Ted	15-Feb-16	18-Feb-16	90%	Complete		Funding approved.
1.3	Resource Planning	Ted	19-Feb-16	24-Feb-16	100%	Complete		
1.4	Schedule Planning	Ted	25-Feb-16	27-Feb-16	100%	Complete		
1.5	Arrange Kick off Meeting	Ted	1-Mar-16	5-Mar-16	100%	Complete		Some concerns raised about the scope
2	Analysis							
2.1	Business Requirement Specification	Zuber	5-Mar-16	10-Mar-16	65%	Concern	Delay in business input.	Reminder sent to SME.
2.2	Functional Requirement Specification	Zuber	10-Mar-16	15-Mar-16	90%	On Track		
2.3	Technical Requirement Specification	Zuber	15-Mar-16	20-Mar-16	45%	On Track		
2.4	Requirement Walkthrough	Zuber	20-Mar-16	23-Mar-16	25%	On Track		
2.5	Requirements Sign Off	Zuber	23-Mar-16	25-Mar-16	35%	Concern	Last minute changes.	Can delay the entire project.
3	Design							
3.1	High Level Design		Jo	25-Mar-16	27-Mar-16	5%	Delayed	Unplanned leaves.
3.2	Detailed Design		Jo	27-Mar-16	28-Mar-16		Pending	
3.3	Design Walkthrough		Jo	1-Apr-16	5-Apr-16		Pending	
3.4	Design Sign Off		Jo	5-Apr-16	10-Apr-16		Pending	
4	Development							
4.1	Build Component 1	Sean	11-Apr-16	19-Apr-16		Pending		
4.2	Unit Testing Component 1	Sean	20-Apr-16	24-Apr-16		Pending		
4.3	Build Component 2	Zac	11-Apr-16	19-Apr-16		Pending		
4.4	Unit Testing Component 2	Zac	20-Apr-16	24-Apr-16		Pending		
4.5	Integration Testing	Sean/Zac	25-Apr-16	28-Apr-16		Pending		
5	Testing							
5.1	Create Test Plan	Zen/Sam	28-Apr-16	5-May-16		Pending		
5.2	Create Test Cases	Zen/Sam	10-May-16	15-May-16		Pending		
5.3	Execute Test Case Round - 1	Zen/Sam	16-May-16	25-May-16		Pending		
5.4	Record Defects Round - 1	Zen/Sam	25-May-16	1-Jun-16		Pending		
5.5	Fix Defects	Sean/Zac	2-Jun-16	5-Jun-16		Pending		
5.6	Execute Test Case Round - 2	Zen/Sam	10-Jun-16	15-Jun-16		Pending		
5.7	Record Defects Round - 2	Zen/Sam	16-Jun-16	18-Jun-16		Pending		
5.8	Draft Testing Report	Zen/Sam	19-Jun-16	20-Jun-16		Pending		