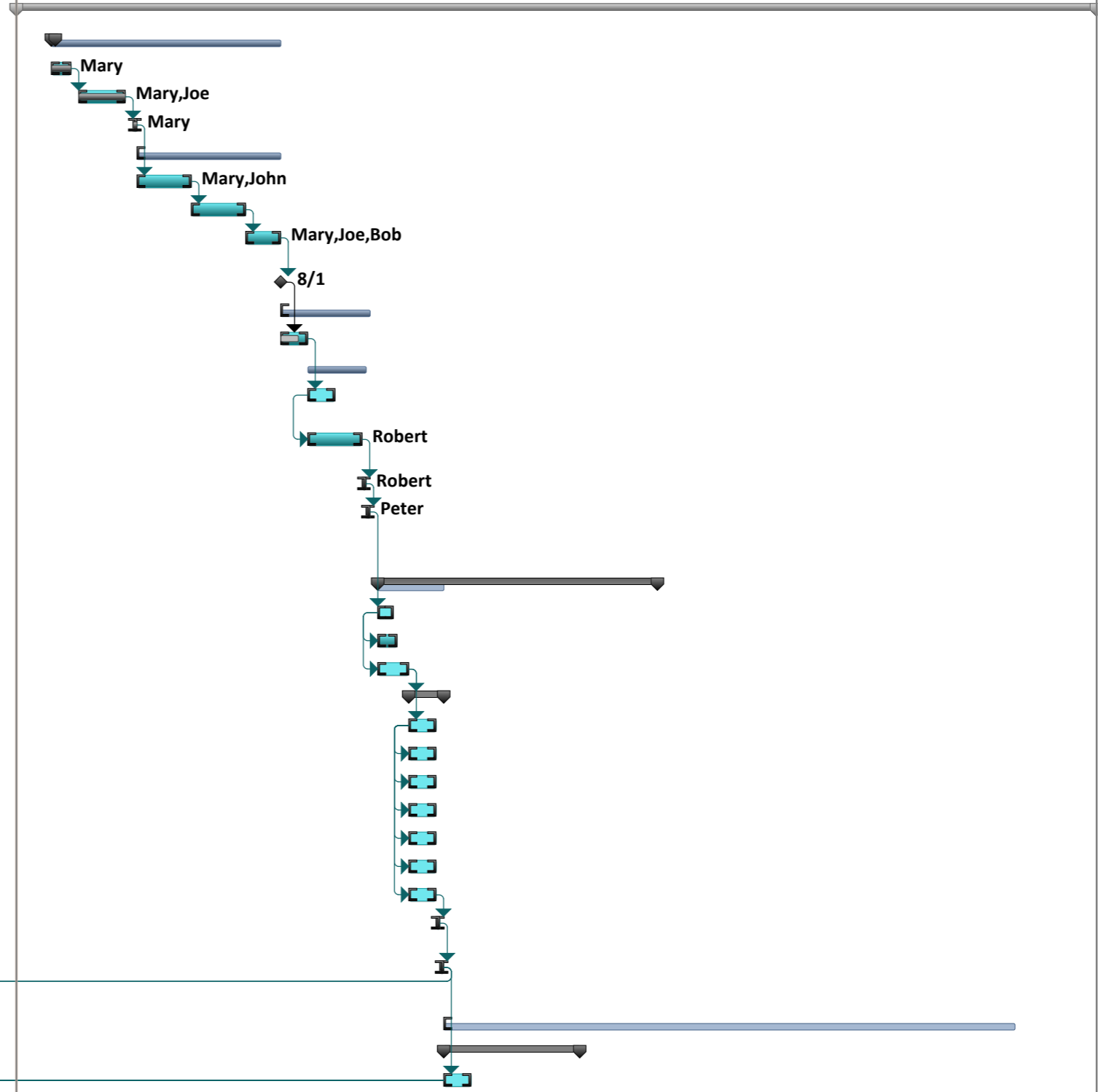


| ID | WBS   | Task Name                            | Duration | Start       | Finish       | Prede | Team                    | Resource Names | Comp | Month |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
|----|-------|--------------------------------------|----------|-------------|--------------|-------|-------------------------|----------------|------|-------|------|------|--------|------|--------|-----|----------|-----|-------------|-----|-----------|------|------------|-------|------------|-------|-----------|-------|------------|------|---------|
|    |       |                                      |          |             |              |       |                         |                |      | May 1 |      |      | June 1 |      | July 1 |     | August 1 |     | September 1 |     | October 1 |      | November 1 |       | December 1 |       | January 1 |       | February 1 |      | March 1 |
|    |       |                                      |          |             |              |       |                         |                |      | 4/15  | 4/29 | 5/13 | 5/27   | 6/10 | 6/24   | 7/8 | 7/22     | 8/5 | 8/19        | 9/2 | 9/16      | 9/30 | 10/14      | 10/28 | 11/11      | 11/25 | 12/9      | 12/23 | 1/6        | 1/20 | 2/3     |
| 0  | 0     | Sample Project Plan                  | 198 day  | Sat 5/26    | Wed 2/27     |       |                         |                | 5%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 1  | 1     | FEASIBILITY                          | 1 day    | Mon 6/4/12  | Mon 6/4/12   |       |                         |                | 37%  |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 2  | 1.1   | Feasibility Study                    | 5 days   | Mon 6/4/12  | Fri 6/8/12   |       | Business                | Mary           | 100% |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 3  | 1.2   | Busines Case Preparatic              | 10 days  | Mon 6/11/12 | Fri 6/22/12  | 2     | Business, IT            | Mary,Joe       | 100% |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 4  | 1.3   | High Level Requirement               | 1 day    | Mon 6/25/12 | Mon 6/25/12  | 3     | Business                | Mary           | 100% |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 5  | 1.4   | RFP                                  |          | Tue 6/26/12 |              |       |                         |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 6  | 1.4.1 | RFP Sent                             | 10 days  | Tue 6/26/12 | Mon 7/9/12   | 4     | Business                | Mary,John      | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 7  | 1.4.2 | RFP Response                         | 10 days  | Tue 7/10/12 | Mon 7/23/12  | 6     | Vendors                 |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 8  | 1.4.3 | RFP Evaluation                       | 7 days   | Tue 7/24/12 | Wed 8/1/12   | 7     | Business, IT, Users     | Mary,Joe,E     | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 9  | 1.4.4 | Vendor Selection                     | 0 days   | Wed 8/1/12  | Wed 8/1/12   | 8     | Business, IT            |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 10 | 2     | REQUIREMENTS                         |          | Thu 8/2/12  |              |       |                         |                | 11%  |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 11 | 2.1   | Bus Requirements                     | 5 days   | Thu 8/2/12  | Wed 8/8/12   | 9     | Business                |                | 50%  |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 12 | 2.2   | Systems Requirements                 |          |             |              |       |                         |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 13 | 2.2.1 | JADs                                 | 5 days   | Thu 8/9/12  | Wed 8/15/12  | 11    | IT, Business, Field     |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 14 | 2.2.2 | Systems Requirements                 | 10 days  | Thu 8/9/12  | Wed 8/22/12  | 13SS  | IT-RAD                  | Robert         | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 15 | 2.2.3 | Walkthroughs                         | 1 day    | Thu 8/23/12 | Thu 8/23/12  | 14    | IT-RAD                  | Robert         | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 16 | 2.3   | SDLC Detailed Tentative Project Plan | 1 day    | Fri 8/24/12 | Fri 8/24/12  | 15    | PM                      | Peter          | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 17 |       |                                      |          |             |              |       |                         |                |      |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 18 | 3     | DESIGN                               | 52 days? | Mon 8/27/12 | Tue 11/6/12  |       |                         |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 19 | 3.1   | Systems architecture                 | 4 days   | Mon 8/27/12 | Thu 8/30/12  | 16    | IT-ARCH                 |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 20 | 3.2   | Application Architecture             | 5 days   | Mon 8/27/12 | Fri 8/31/12  | 19SS  | IT-ARCH                 |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 21 | 3.3   | High Level Design                    | 6 days   | Mon 8/27/12 | Mon 9/3/12   | 19SS  | IT - RAD                |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 22 | 3.4   | Detailed Design                      | 7 days?  | Tue 9/4/12  | Wed 9/12/12  | 21    |                         |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 23 | 3.4.1 | Component Design                     | 5 days   | Tue 9/4/12  | Mon 9/10/12  | 21    | IT - DD                 |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 24 | 3.4.2 | Interface Design                     | 5 days   | Tue 9/4/12  | Mon 9/10/12  | 23SS  | IT - DD                 |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 25 | 3.4.3 | Database Design                      | 5 days   | Tue 9/4/12  | Mon 9/10/12  | 23SS  | IT - DBA                |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 26 | 3.4.4 | Service/Transaction                  | 5 days   | Tue 9/4/12  | Mon 9/10/12  | 23SS  | IT - DD                 |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 27 | 3.4.5 | UI Design                            | 5 days   | Tue 9/4/12  | Mon 9/10/12  | 23SS  | IT - DD                 |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 28 | 3.4.6 | Security Review                      | 5 days   | Tue 9/4/12  | Mon 9/10/12  | 23SS  | IT-Security             |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 29 | 3.4.7 | Internal Audit Review                | 5 days   | Tue 9/4/12  | Mon 9/10/12  | 23SS  | IT-Audit                |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 30 | 3.4.8 | Design Walkthrough                   | 1 day    | Tue 9/11/12 | Tue 9/11/12  | 29    | IT - DD, Business, User |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 31 | 3.4.9 | Detailed Tentative P                 | 1 day?   | Wed 9/12/12 | Wed 9/12/12  | 30    | IT-PM                   |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 32 | 4     |                                      |          |             |              |       |                         |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 33 | 5     | DEVELOPMENT                          |          | Thu 9/13/12 |              |       |                         |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 34 | 5.1   | Environment set-up                   | 25 days  | Thu 9/13/12 | Wed 10/17/12 |       |                         |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |
| 35 | 5.1.1 | Development Enviro                   | 5 days   | Thu 9/13/12 | Wed 9/19/12  | 31    | IT - OPS                |                | 0%   |       |      |      |        |      |        |     |          |     |             |     |           |      |            |       |            |       |           |       |            |      |         |



Project: Sample Project Plan.mpp  
Date: Sat 5/26/12

|           |  |                    |  |                    |  |                       |  |          |  |
|-----------|--|--------------------|--|--------------------|--|-----------------------|--|----------|--|
| 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           |  |          |  |



