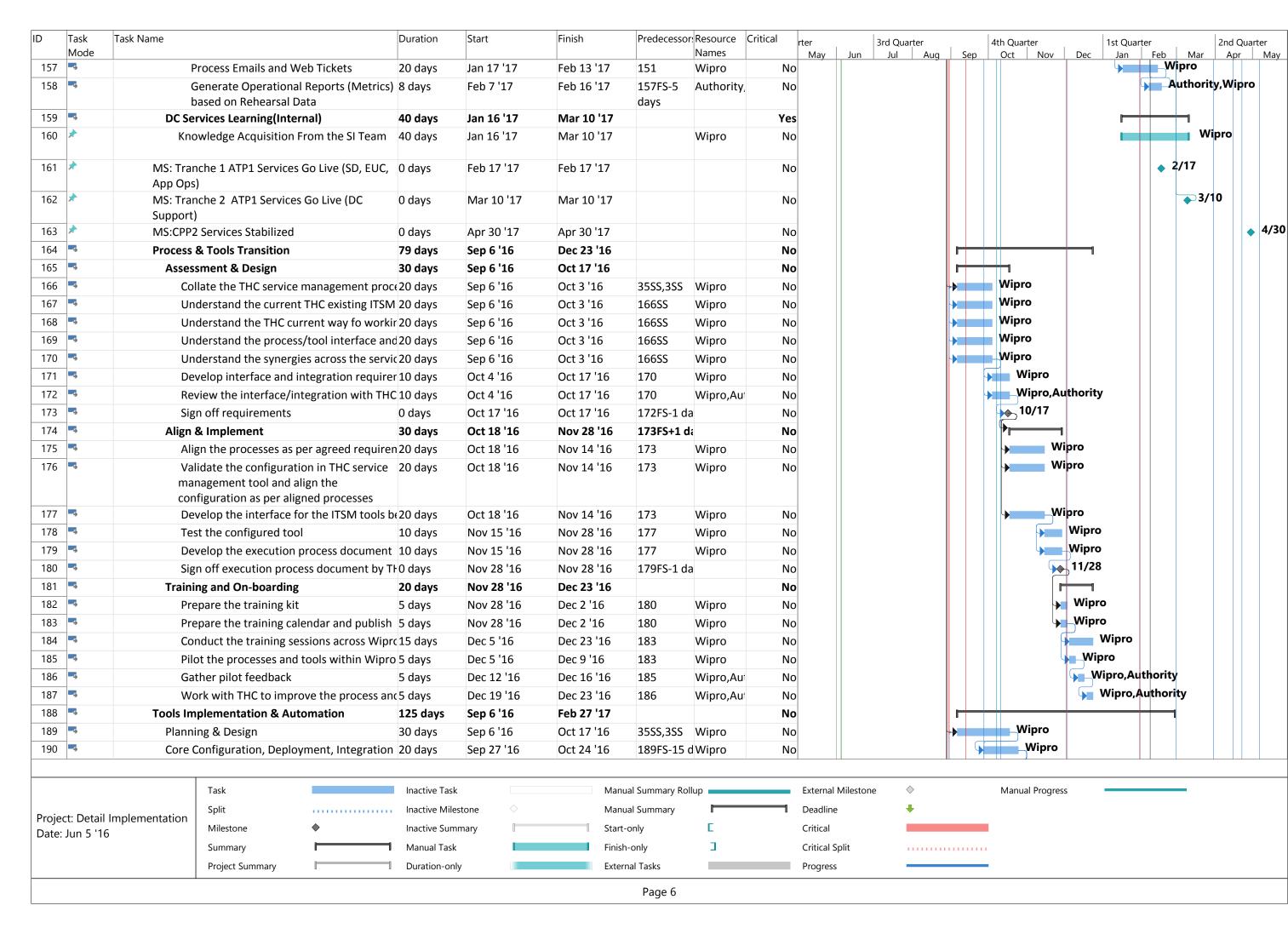
	ask T Jode	Task Name	Duration	Start	Finish	Predecessor: F	Resource Critical Names	rter May Jun	3rd Quarter Jul Aug	4th Qu Sep Oct	arter Nov	1st Quar Dec Jan		2nd Quar Apr	
1		THC Integrated transition & Transformation Plan	870 days?	Aug 1 '16	Dec 1 '19	ı ı	Yes		Jul Aug	• •		Dec Jan		Apr	IVIa
2		MS: Fujitsu Exit to Transition	0 days	Oct 1 '16	Oct 1 '16		No			• 10/1	Í				
3	4	MS :Contract Sign off	1 day	Sep 6 '16	Sep 6 '16	34	Yes		ار ام	H					
4		MS:Agreed Implementation Plan	0 days	Oct 4 '16	Oct 4 '16	75	No			10/					
5	4	MS: Network Migration Link Commissioning	0 days	Nov 16 '16	Nov 16 '16	43	No				11				
6		MS: Service Desk, DC Infrastructure and tools Setup Complete	0 days	Dec 12 '16	Dec 12 '16	251	No					12/12			
7		MS: Tranche 1 ATP Services Go Live (SD, EUC, App Ops)	0 days	Feb 17 '17	Feb 17 '17	108,158,13	No						2/17		
8		MS: Tranche 2 ATP Services Go Live (DC Support)	0 days	Mar 10 '17	Mar 10 '17	162	No						3/		
9	•	MS:CPP Services Stabilized	0 days	May 1 '17	May 1 '17	8	No							——	5/1
10		MS ATP :Transformation Project 1- Active Directory (including processes for joiners/movers/leavers)	0 days	Feb 9 '17	Feb 9 '17	299	No						2/9		
11		MS CPP Transformation Project 1- Active Directory (including processes for joiners/movers/leavers)	0 days	Mar 1 '17	Mar 1 '17	10	No						3/1		
12		MS ATP Transformation Project 2 - Data Centre Transformation	0 days	Mar 10 '17	Mar 10 '17	275	No						3/	/10	
13		MS Transformation Project 2 - DC Setup Complete and Microsoft Office Milestone	0 days	Dec 13 '16	Dec 13 '16	245	No					12/13			
14		MS CPP Transformation Project 2 - Data Centre Transformation	0 days	Apr 1 '17	Apr 1 '17	12	No							4/1	
15	4	MS Key Core Services Transition Completed and Transformation Projects 1, 2 & 6 Complete	0 days	Apr 1 '17	Apr 1 '17	14	No							4/1	
16		MS CPP Transformation Project Office Replacement Service	0 days	Jun 6 '17	Jun 6 '17	307	No								
17	4	MS ATP Transformation Project 3 - Corporate Desktop Refresh	0 days	May 1 '17	May 1 '17	339	No								5/
18		MS Key Transformation Project 3 – Corporate Desktop Refresh	0 days	Sep 1 '17	Sep 1 '17	17	No								
19		MS CPP Transformation Project 3 - Corporate Desktop Refresh	0 days	Nov 15 '17	Nov 15 '17	340	No								
20	4	MS ATP Transformation Project 4 - Curriculum Desktop Refresh	0 days	May 15 '17	May 15 '17	345	No								*
21		MS Key (50%) Transformation Project 4 – Curriculum refresh	0 days	Aug 31 '18	Aug 31 '18		No								
22		MS CPP Transformation Project 4 - Curriculum Desktop Refresh	0 days	Nov 15 '19	Nov 15 '19	346	No								
23		MS ATP LMD - Deployment and final removal of devices	0 days	Aug 16 '19	Aug 16 '19	347	No								
24		MS Transformation Project 3 and 4 – Desktop Environment Setup Complete	0 days	Nov 15 '19	Nov 15 '19	336,346	No								
25		MS CPP Transformation Project 5 – Business Application transformation	1 day	Feb 16 '17	Feb 16 '17	384	No						>1		
		Task	Inactive Task		Man	ual Summary Rollu	0	External Milesto	one \Diamond	Man	ual Progress				
		Split	Inactive Miles			ual Summary		Deadline	•		J -30				
-		nplementation Milestone	Inactive Sumi			t-only	Г.	Critical	·						
ate: Ju	ın 5 '16	Summary	Manual Task	•		h-only	-	Critical Split							
		Project Summary	Duration-only			rnal Tasks	_	Progress							
		Speec Summary		,	LACC										

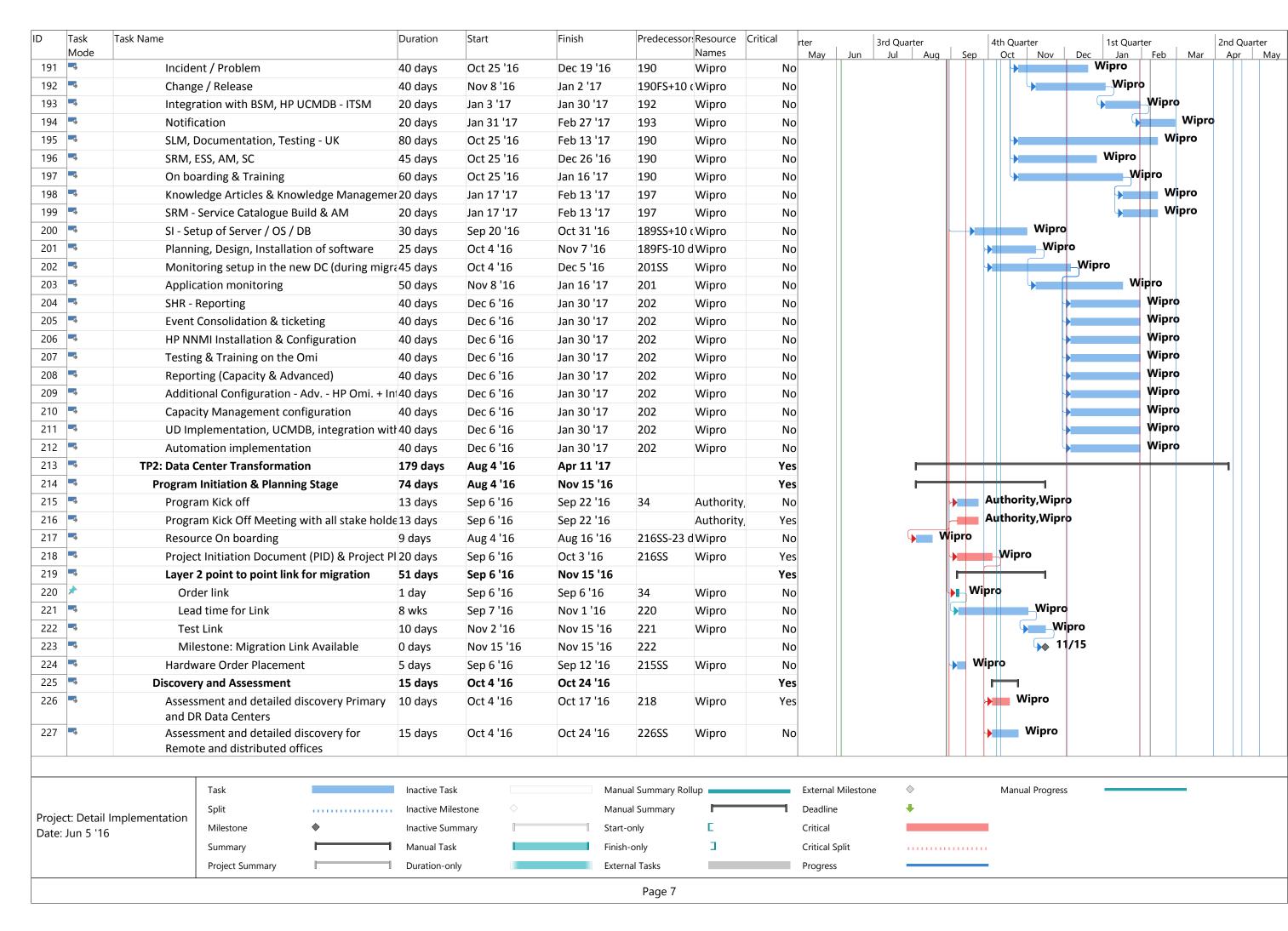
MS CPP Transformation Project 6 - Key applications 0 days		Task Task Mode	Name	Duration	Start	Finish	Predecesso	Resource Names	Critical	rter May	3rd Quarter Jun Jul Aug		4th Quarter Oct Nov	Dec	1st Quarter	Feb Mar	2nd Quar Apr	ter May
Transition & Transformation Programme Sp days Aug 1-16 Sep 6-16 Aug 25-16 Aug	26	↑ N		0 days	Apr 25 '17	Apr 25 '17	331		No	_	Juli Juli Aug	ЗСР		Dec	Jan	IVIAI		4/25
Pre Contract	27	∤	AS All Transition and Transformation Projects Comp	l 0 days	Nov 15 '19	Nov 15 '19			No									
Contecting	28	Tı	ransition & Transformation Programme	859 days?	Aug 1 '16	Nov 15 '19			Yes	5								
Mobilization and Contracting	29	-5	Pre Contract	27 days	Aug 1 '16	Sep 6 '16			No									
Identify Core Transition and Transformation 5 days Aug 1°16 Aug 5°16 32 Wipro No Transformation team 15 days Aug 8°16 Aug 26°16 32 Wipro No Transformation team 8 days Aug 25°16 Sep 5°16 34 Ves MS-Contract Sign off 1 day Sep 6°16 Sep 6°16 34 Ves MS-Contract Sign off 1 day Sep 6°16 Apr 30°17 No No Transition Eablement 141 days Aug 25°16 Apr 30°17 No No Infrastructure Study 100 days Aug 25°16 Apr 30°17 No No Network Connectivity Set up 60 days Aug 25°16 Aug 31°16 Authority No No Identify Bandwidth requirement 5 days Aug 25°16 Aug 31°16 Authority No Procure lequired Bandwidth 10 days Sep 15°16 No 16°16 Authority No Procure lequired Bandwidth 10 days Sep 15°16 No 16°16 Authority No Procure lequired Bandwidth 10 days Sep 15°16 No 16°16 Authority No Procure lequired Bandwidth 10 days Sep 15°16 No 16°16 Authority No Procure lequired Bandwidth 10 days Sep 15°16 No 16°16 Authority No Procure lequired Bandwidth 10 days Sep 15°16 No 16°16 Authority No No MS-Connectivity Sep 16°16 No 16°16 Authority No No MS-Connectivity No No No No No No No N	30	-5	LOI Release	1 day	Aug 25 '16	Aug 25 '16		Authority	Yes	5		Authori	ty					
Team	31	-5	Mobilization and Contracting	20 days	Aug 1 '16	Aug 26 '16			No									
Transformation team 8 days Aug 25 '16 Sep 5'16 30SS Authority, Yes WIS-Contracting 10 Authority, Wipro 11 Adays Aug 25 '16 Sep 6'16 34 Yes Transition 177 days? Aug 25 '16 Apr 30 '17 No Infrastructure Set Up 100 days Network Connectivity Set up Identify Bandwidth requirement 5 days Aug 25 '16 Nov 16 '16 No Identify Bandwidth requirement 5 days Aug 25 '16 Nov 16 '16 No Identify Bandwidth requirement 5 days Aug 25 '16 Nov 16 '16 No Procure Required Bandwidth 10 days Sep 1 '16 Sep 14 '16 d0 Wipro Connect to SWAN Network 40 days Sep 15 '16 Nov 16 '16 42 Wipro No Delivery Center Set Up Space and Sear allocation 30 days Sep 15 '16 Jan 11 '17 Space and Sear allocation 30 days Sep 15 '16 Jan 11 '17 Space and Sear allocation 30 days Sep 15 '16 Jan 11 '17 Space and Sear allocation 30 days Sep 15 '16 Jan 11 '17 No Space and Sear allocation 30 days Sep 15 '16 Jan 11 '17 No Space and Sear allocation 30 days Sep 15 '16 Jan 11 '17 No Security Accreditation 31 days? Sep 6'16 Mar 9'17 No Network Security-Aruba ClearPass 20 days Sep 6'16 Oct 26 '16 A1 Wipro No SCEP, Microsoft Billocker, Windows Native Protection Protection Email Security-Nicrosoft 10 '20 days Sep 6'16 Oct 3' '16 34 Wipro No SCEP, Microsoft FOPE/EDP 30 days Sep 6'16 Oct 17' 16 34 Wipro No Access and Securenwoy User Access and 2-FA-Microsoft 10 '20 days Access and Securenwoy User Access and Securenwoy User Access and Securenwoy User Access Management-Microsoft 20 days PKI and Certificate Management-Microsoft 20 days DC PSN Certification Preparation 20 days Jun 17' 17' Feb 13 '17' 54 DC PSN Certification Preparation 20 days Jun 17' 17' Feb 13 '17' 54 No DC PSN Certification Preparation 20 days Jun 17' 17' Feb 13 '17' 54 No DC PSN Certification Preparation 20 days Jun 17' 17' Feb 13 '17' 54 No DC PSN Certification Preparation 20 days Jun 17' 17' Feb 13' 17' 54 No DC PSN Certification Preparation 20 days Jun 18' 18' 18' 18' 18' 18' 18' 18' 18' 18'	32	-5	•	5 days	Aug 1 '16	Aug 5 '16		Wipro	No		Wiş	oro						
MS : Contract Sign off	33			15 days	Aug 8 '16	Aug 26 '16	32	Wipro	No									
Transition 177 days? Aug 25 16 Apr 30 17 No Transition Enablement 141 days? Aug 25 16 Mar 9 17 No Infrastructure Set Up 100 days Aug 25 16 Nov 16 16 No Network Connectivity Set up 60 days Aug 25 16 Nov 16 16 No Identify Bandwidth requirement 5 days Aug 25 16 Nov 16 16 No Procure Required Bandwidth 10 days Sep 116 Sep 14 16 Qu Wipro No Connect to SWAN Network 40 days Sep 15 16 Nov 9 16 41 Authority No Delivery Center Set Up 85 days Nov 10 16 Nov 16 16 42 Wipro No Delivery Center Set Up 85 days Sep 15 16 Oct 26 16 41 Wipro No Space and seat allocation 30 days Sep 15 16 Oct 26 16 41 Wipro No Space and seat allocation 30 days Sep 15 117 Jan 11 17 46 No Security Accreditation 133 days? Sep 16 Nov 18 11 17 No Network Security-ArchaelearPass 20 days Sep 16 Oct 27 16 Jan 11 17 No Network Security-ArchaelearPass 20 days Sep 16 Oct 27 16 Jan 18 Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Email Security Microsoft FOPE/EOP 30 days Sep 6 16 Oct 37 16 Jan 16 17 Signor No Luser Access and 2-FeA-Microsoft Direct 20 days Oct 18 16 Nov 14 16 Signor No PKI and Certificate Management-Microsoft 25 days Dec 13 16 Jan 16 17 Signor No PKI and Certificate Management-Microsoft 25 days Jan 17 17 Feb 13 117 54 No DC PSN Certification Preparation 20 days Jan 17 17 Feb 13 117 54 No DC PSN Certification Preparation 20 days Jan 17 17 Feb 13 117 54 No	34	-5	Contracting	8 days	Aug 25 '16	Sep 5 '16	30SS	Authority,	Yes	5		Auth	ority,Wipro					
Transition Enablement	35	-5	MS :Contract Sign off	1 day	Sep 6 '16	Sep 6 '16	34		Yes	5		9/6						
Infrastructure Set Up	36	-5		177 days?	Aug 25 '16	Apr 30 '17			No									
Network Connectivity Set up 60 days Aug 25*16 Nov 16*16 No No Identify Bandwidth requirement 5 days Aug 25*16 Aug 31*16 Authority No No No No No No No N	37	-5	Transition Enablement	141 days?	Aug 25 '16	Mar 9 '17			No									
Identify Bandwidth requirement	38	-5	Infrastructure Set Up	100 days	Aug 25 '16				No						-			
Procure Required Bandwidth 10 days Sep 1'16 Sep 14'16 40 Wipro No Connect to SWAN Network 40 days Sep 15'16 Nov 9'16 41 Authority No Test Connectivity 5 days Nov 10'15 Nov 16'16 42 Wipro No 10'16 Nov 16'16 13 Nov 16'16 Nov 16'16 13 Nov 1	39	-5	Network Connectivity Set up	60 days	Aug 25 '16	Nov 16 '16			No									
Connect to SWAN Network	40	-5	Identify Bandwidth requirement	5 days	Aug 25 '16	Aug 31 '16		Authority,	, No			Ⅲ 丿 │	-					
Test Connectivity 5 days Nov 10 '16 Nov 16 '16 42 Wipro No Delivery Center Set Up 85 days Sep 15 '16 Jan 11 '17 No Space and seat allocation 30 days Sep 15 '16 Jan 11 '17 45 Wipro No Computing infrastructure 55 days Oct 27 '16 Jan 11 '17 46 No Mipro No MS: Commissioning of Delivery Center 0 days Jan 11 '17 Jan 11 '17 46 No No No Security Accreditation 133 days? Sep 6 '16 Mar 9 '17 No No Network Security-Aruba ClearPass 20 days Sep 6 '16 Oct 3 '16 34 Wipro No Endpoint and Server Security-Microsoft 20 days Sep 6 '16 Oct 3 '16 34 Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Email Security-Microsoft FOPE FOP 30 days Sep 6 '16 Oct 17 '16 34 Wipro No Access and 2-FA-Microsoft Direct 20 days Oct 18 '16 Nov 14 '16 51 Wipro No Access and Securenvoy Wipro No HAMM PKI and Certificate Management-Microsoft 25 days Dec 13 '16 Jan 16 '17 53 Wipro No PKI and Symantec SSL Certificates **DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	41	-5	Procure Required Bandwidth	10 days	Sep 1 '16	Sep 14 '16	40	Wipro	No			Wi						
Delivery Center Set Up 85 days Sep 15 '16 Jan 11 '17 No Space and seat allocation 30 days Sep 15 '16 Oct 26 '16 41 Wipro No computing infrastructure 55 days Oct 27 '16 Jan 11 '17 45 Wipro No MS: Commissioning of Delivery Center 0 days Jan 11 '17 Jan 11 '17 46 No MS: Commissioning of Delivery Center 0 days Jan 11 '17 Jan 11 '17 46 No No MS: Commissioning of Delivery Center 0 days Jan 11 '17 Jan 11 '17 46 No No MS: Commissioning of Delivery Center 0 days Sep 6 '16 Oct 3 '16 34 Wipro No No No Metwork Security-Aruba ClearPass 20 days Sep 6 '16 Oct 3 '16 34 Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Email Security-Microsoft FOPE/ EOP 30 days Sep 6 '16 Oct 17 '16 34 Wipro No Access and 2-FA-Microsoft Direct 20 days Oct 18 '16 Nov 14 '16 51 Wipro No Access and Securenvoy User Access Management-Microsoft AD 20 days Nov 15 '16 Dec 12 '16 52 Wipro No UAM PKI and Certificate Management-Microsoft 25 days Dec 13 '16 Jan 16 '17 53 Wipro No PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	42	-5	Connect to SWAN Network	40 days	Sep 15 '16	Nov 9 '16	41	Authority	No			+						
Space and seat allocation 30 days Sep 15 '16 Oct 26 '16 41 Wipro No computing infrastructure 55 days Oct 27 '16 Jan 11 '17 45 Wipro No MS: Commissioning of Delivery Center 0 days Jan 11 '17 Jan 11 '17 46 No No Security Accreditation 133 days? Sep 6 '16 Mar 9 '17 No No No Security-Aruba ClearPass 20 days Sep 6 '16 Oct 3 '16 34 Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Email Security-Microsoft FOPE/EOP 30 days Sep 6 '16 Oct 17 '16 34 Wipro No Remote Access and 2-FA-Microsoft Direct Access and Securenvoy User Access Anagement-Microsoft AD 20 days Nov 15 '16 Dec 12 '16 52 Wipro No PKI and Certificate Management-Microsoft 25 days Dec 13 '16 Jan 16 '17 53 Wipro No DC PSN Certificates **D C PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	43	-5	Test Connectivity	5 days	Nov 10 '16	Nov 16 '16	42	Wipro	No				W	ipro				
computing infrastructure 55 days Oct 27 '16 Jan 11 '17 45 Wipro No MS: Commissioning of Delivery Center 0 days Jan 11 '17 Jan 11 '17 46 No No Security Accreditation 133 days? Sep 6 '16 Mar 9 '17 No No Network Security-Aruba ClearPass 20 days Sep 6 '16 Oct 3 '16 34 Wipro No Endpoint and Server Security-Microsoft 20 days Sep 6 '16 Oct 3 '16 34 Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Email Security-Microsoft FOPE/ EOP 30 days Sep 6 '16 Oct 17 '16 34 Wipro No Access and 2-FA-Microsoft Direct 20 days Oct 18 '16 Nov 14 '16 51 Wipro No Access and Securenvoy User Access Management-Microsoft AD 20 days Nov 15 '16 Dec 12 '16 52 Wipro No UAM PKI and Certificate Management-Microsoft 25 days Dec 13 '16 Jan 16 '17 53 Wipro No PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	44	-5	Delivery Center Set Up	85 days	Sep 15 '16	Jan 11 '17			No						⊣			
MS: Commissioning of Delivery Center No Wipro No MS: Commissioning of Delivery Center No Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Mipro No Wipro No Wipro No Wipro No Wipro No PKI and Certificate Management-Microsoft AD MS: Commissioning of Delivery Center No No No No No No No No No	45	-5	Space and seat allocation	30 days	Sep 15 '16	Oct 26 '16	41	Wipro	No			4	Wipro					
Security Accreditation 133 days? Sep 6 '16 Mar 9 '17 No Network Security-Aruba ClearPass 20 days Sep 6 '16 Oct 3 '16 34 Wipro No Endpoint and Server Security-Microsoft 20 days Sep 6 '16 Oct 3 '16 34 Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Email Security-Microsoft FOPE/ EOP 30 days Sep 6 '16 Oct 17 '16 34 Wipro No Remote Access and 2-FA-Microsoft Direct 20 days Oct 18 '16 Nov 14 '16 51 Wipro No Access and Securenvoy User Access Management-Microsoft AD 20 days Nov 15 '16 Dec 12 '16 52 Wipro No PKI and Certificate Management-Microsoft 25 days PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	46	-5	computing infrastructure	55 days	Oct 27 '16	Jan 11 '17	45	Wipro	No				\)		
Network Security-Aruba ClearPass 20 days Sep 6 '16 Oct 3 '16 34 Wipro No Endpoint and Server Security-Microsoft 20 days Sep 6 '16 Oct 3 '16 34 Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Email Security-Microsoft FOPE/ EOP 30 days Sep 6 '16 Oct 17 '16 34 Wipro No Remote Access and 2-FA-Microsoft Direct 20 days Oct 18 '16 Nov 14 '16 51 Wipro No Access and Securenvoy User Access Management-Microsoft AD 20 days Nov 15 '16 Dec 12 '16 52 Wipro No PKI and Certificate Management-Microsoft 25 days Dec 13 '16 Jan 16 '17 53 Wipro No PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	47	-5	MS: Commissioning of Delivery Center	0 days	Jan 11 '17	Jan 11 '17	46		No					(1/11			
Endpoint and Server Security-Microsoft 20 days Sep 6 '16 Oct 3 '16 34 Wipro No SCEP, Microsoft Bitlocker, Windows Native Protection Email Security-Microsoft FOPE/ EOP 30 days Sep 6 '16 Oct 17 '16 34 Wipro No Remote Access and 2-FA-Microsoft Direct Access and Securenvoy User Access Management-Microsoft AD UAM PKI and Certificate Management-Microsoft 25 days Dec 13 '16 Jan 16 '17 53 Wipro No PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	48	-5	Security Accreditation	133 days?	Sep 6 '16	Mar 9 '17			No									
SCEP, Microsoft Bitlocker, Windows Native Protection Email Security-Microsoft FOPE/ EOP 30 days Sep 6 '16 Oct 17 '16 34 Wipro No Remote Access and 2-FA-Microsoft Direct 20 days Oct 18 '16 Nov 14 '16 51 Wipro No Access and Securenvoy User Access Management-Microsoft AD 20 days Nov 15 '16 Dec 12 '16 52 Wipro No UAM PKI and Certificate Management-Microsoft 25 days Dec 13 '16 Jan 16 '17 53 Wipro No PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	49	-5	Network Security-Aruba ClearPass	20 days	Sep 6 '16	Oct 3 '16	34	Wipro	No			→	• •					
Remote Access and 2-FA-Microsoft Direct 20 days Oct 18 '16 Nov 14 '16 51 Wipro No Access and Securenvoy User Access Management-Microsoft AD 20 days Nov 15 '16 Dec 12 '16 52 Wipro No UAM PKI and Certificate Management-Microsoft 25 days Dec 13 '16 Jan 16 '17 53 Wipro No PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	50	-5	SCEP, Microsoft Bitlocker, Windows Native	•	Sep 6 '16	Oct 3 '16	34	Wipro	No			→						
Access and Securenvoy User Access Management-Microsoft AD UAM PKI and Certificate Management-Microsoft 25 days PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No	51	-5	Email Security-Microsoft FOPE/ EOP	30 days	Sep 6 '16	Oct 17 '16	34	Wipro	No			•	Wipro					
UAM PKI and Certificate Management-Microsoft 25 days PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No			Access and Securenvoy	20 days			51	Wipro	No				Wi					
PKI and Symantec SSL Certificates DC PSN Certification Preparation 20 days Jan 17 '17 Feb 13 '17 54 No			UAM	•				•					-	Wip				
	54	-9	<u> </u>	t 25 days	Dec 13 '16	Jan 16 '17	53	Wipro	No						Wip	ro		
	55	*	DC PSN Certification Preparation	20 days	Jan 17 '17	Feb 13 '17	54		No									
		-5	·	-				Wipro							V	Vipro		
	52 53 54 55	-3 -3 -3	Email Security-Microsoft FOPE/ EOP Remote Access and 2-FA-Microsoft Direct Access and Securenvoy User Access Management-Microsoft AD UAM PKI and Certificate Management-Microsoft PKI and Symantec SSL Certificates DC PSN Certification Preparation	20 days 20 days 25 days 20 days	Oct 18 '16 Nov 15 '16 Dec 13 '16 Jan 17 '17	Nov 14 '16 Dec 12 '16 Jan 16 '17 Feb 13 '17	51525354	Wipro Wipro Wipro	No No No				<u> </u>		Wip	5		
	roject:	·· Detail Impla	Split	Inactive Miles	tone \Diamond	Man	ual Summary			Deadline	•							
Split Implementation Split Implementation Deadline	•	•	Milestone •	Inactive Sum	mary	Start	t-only	Е		Critical								
ct: Detail Implementation	acc. JC	uii 5 10	Summary	Manual Task		Finis	h-only	3		Critical S	Split							
ct: Detail Implementation Jun 5 '16 Milestone Inactive Summary Start-only Critical Critical			Project Summary	Duration-only			rnal Tasks			Progress								

	Task Name Mode		Duration	Start	Finish	Predecesso	r: Resource Names	Critical	rter 3 May Jun	rd Quarter Jul Aug	Sep	4th Quarter Oct Nov		Quarter an Fel	o Mar	2nd Qua Apr	
57	*	Apply for PSN Certification With Required reports	2 days	Feb 14 '17	Feb 15 '17	55		No	iviay Jan	Jul Mag		Jet Hov	500		iviai	7.10	
58	*	PSN Compliant received	1 day?	Mar 9 '17	Mar 9 '17	57FS+15 c	la	No							\		
59	-3 1	Transition Governance	20 days	Sep 6 '16	Oct 4 '16			No			1	1					
60		Identify Resources	6 days	Sep 6 '16	Sep 13 '16	34	Authority,	No				thority,Wipro,I					
61		Establish Meetings & Protocols	5 days	Sep 14 '16	Sep 20 '16	60	Authority,	No				uthority,Wipro		nt			
62	-5	Finalise Transition Reporting Mechanism	6 days	Sep 21 '16	Sep 28 '16	61	Authority,	No			9	Authority,Wip	ro				
63	-5	Transition Planning	20 days	Sep 6 '16	Oct 4 '16			No			1	1					
64	=5	Review Draft Transition Plan	2 days	Sep 6 '16	Sep 7 '16	34	Authority	No				nority					
65		Refine plan of interactions with THC Business Engagement Team and Service Owners	3 days	Sep 8 '16	Sep 12 '16	64	Authority,	No			Aut	thority,Wipro					
66		Identify SME's for KAP from THC	5 days	Sep 13 '16	Sep 19 '16	65	Authority,	No			A	uthority,Incum	bent				
67		Training agenda sign-off from THC	5 days	Sep 13 '16	Sep 19 '16	65	Authority,	No				uthority,Incum					
68	-9	Block dates of SME's from THC	5 days	Sep 20 '16	Sep 26 '16	67	Authority,	No			' <u> </u>	Authority,Incu		pro			
03		Finalize exit criteria for KAP, Shadow support, Primary Support	2 days	Sep 23 '16	Sep 26 '16	68FS-2 days	Authority,	No				Authority,Wip					
70	-9	Service window & SLAs, On-call support definition / criteria / strategy, SOW walkthrough	2 days	Sep 23 '16	Sep 26 '16	68FS-2 days	Authority,	No			-	Authority,Wip	ro				
71		Required access to tools and applications for KAP team	1 day	Sep 27 '16	Sep 27 '16	70	Authority	No				Authority					
72	-9	Identify GAPs & action plan to address them	2 days	Sep 27 '16	Sep 28 '16	70	Wipro	No				Wipro					
	=3	Identify key business processes	2 days	Sep 27 '16	Sep 28 '16	70	Wipro	No			1-	Wipro					
· ·	-5	Scope Re-Validation	2 days	Sep 29 '16	Sep 30 '16	73	Authority,					Authority,Wi					
75	-	Finalize detailed transition plan	1 day	Oct 3 '16	Oct 3 '16	74	Authority,	No				Authority,Wi	pro				
76	*	MS:CPP1 Transition Planning Complete		Oct 4 '16	Oct 4 '16			No				10/4					
		HR Transition	115 days	Sep 6 '16	Feb 13 '17	35SS,3SS		Yes									
78	*	HR Transition Planning	20 days	Sep 6 '16	Oct 3 '16	34		No				<u> </u>					
79	X .	Consultation	30 days	Oct 4 '16	Nov 14 '16	78		No									
80	×	Offer Rollout	5 days	Nov 15 '16	Nov 21 '16	79		No						.			
81	<u>^</u>	Offer Acceptance Period Assimilation	40 days	Nov 22 '16	Jan 16 '17	80		No				\					
82	* =3. (20 days	Jan 17 '17	Feb 13 '17	81		No No					9		1		
03		Contract Novation Review and Finalise Novation Approach	90 days	Oct 17 '16	Feb 17 '17	7/150 110 -	1-	No							I		
84 85	*	''	20 days	Oct 17 '16	Nov 11 '16 Feb 3 '17	74FS+10 c	Ic	No No									
86	*	Verify Approach With 3rd Parties Initiate Novation Process as per agreed schedule	60 days 10 days	Nov 14 '16 Feb 6 '17	Feb 17 '17	85		No							ı		
87	➡ Kno	owledge Transition	89 days	Nov 8 '16	Mar 10 '17			No									
		Service Desk Tower	73 days	Nov 8 '16	Feb 16 '17			No				-					
		Task	Inactive Task		Manu	al Summary Ro	llup		External Milestone	♦	, ,	Manual Progress					
		Split	Inactive Miles	tone \Diamond		al Summary			Deadline	•		- 3					
,	t: Detail Implementa	tion Milestone	Inactive Sumr		Start-	•	Г.	•	Critical								
ate: J	lun 5 '16	Summary	Manual Task		Finish-	•	7		Critical Split								
				,		•	_		•								
		Project Summary	Duration-only		Extern	nal Tasks			Progress								

	Task Name Mode		Duration	Start	Finish	Predecesso	r: Resource Names	Critical	rter May Jur	3rd Quarter	Sep	4th Quarter Oct Nov Dec	1st Quarte	er Feb Mar	2nd Quar Apr	ter Ma
89		owledge Acquisition Phase	50 days	Nov 8 '16	Jan 16 '17			No		i juli juli	Jep	The state of the s	1	T CD TVIGI	1 1	1410
90	-5	Learn the Call Handling / Call Resolu	tion 2 days	Nov 8 '16	Nov 9 '16	75FS+25 (da Wipro	No				Wipro				
91	-5	Conduct Classroom and On-the-Job t	rain 45 days	Nov 8 '16	Jan 9 '17	90SS	Wipro,Inc	. No)	Wipr	o,Incumbent		
92	-5	Understand & Learn the Service Req	uest 45 days	Nov 8 '16	Jan 9 '17	90SS	Incumben	No				→	Incui	nbent, Wipro		
93	-5	Understand & Learn Roles & Respons	sibil 45 days	Nov 8 '16	Jan 9 '17	90SS	Incumben	No				→	Incui	nbent, Wipro		
94	-5	Understand 3rd Party vendor coordi	natic45 days	Nov 8 '16	Jan 9 '17	90SS	Incumben	No				→	Incui	nbent, Wipro		
95	-5	Understand the Interface with Other	Res 45 days	Nov 8 '16	Jan 9 '17	90SS	Incumben	No				→	Incui	nbent, Wipro		
96	-5	Understand the Customer Satisfaction	n oi 45 days	Nov 8 '16	Jan 9 '17	90SS	Incumben	n No				→	Incui	nbent, Wipro		
97	-5	Understand the Process for Recordin	g O 45 days	Nov 8 '16	Jan 9 '17	90SS	Incumben	No)	Incui	nbent, Wipro		
98	-5	Document Process Interdependencie	es(El 45 days	Nov 8 '16	Jan 9 '17	90SS	Wipro	No				→	Wipr	ø		
99	-5	Exception Handling & update deviati	on I 45 days	Nov 8 '16	Jan 9 '17	90SS	Wipro	No)	Wipr	ø		
100	-5	Document / update Standard Operat	ing 2 days	Jan 10 '17	Jan 11 '17	99	Wipro	No					Wip	ro		
101	-5	Playback Session on Knowledge Capt	ure 3 days	Jan 12 '17	Jan 16 '17	100	Authority,	No					Au [,]	hority,Incun	nbent,W	ipro
102	Se	rvice Rehearsal	23 days	Jan 17 '17	Feb 16 '17			No						-		
103	-9	Create Scenario based Rehearsal Scri	pts 20 days	Jan 17 '17	Feb 13 '17	101	Wipro,Au	No					-	Wipro,Au	ithority	
104	-5	Update Standard Operating procedu	res, 20 days	Jan 17 '17	Feb 13 '17	101	Wipro	No					•	Wipro		
105	-5	Simulate Mock Calls and Role Plays	20 days	Jan 17 '17	Feb 13 '17	101	Authority,	No					>	Authority	,Wipro	
106	-5	Perform Real life Simulation of Scena	rios 20 days	Jan 17 '17	Feb 13 '17	101	Wipro	No					→	Wipro		
107	-5	Process Emails and Web Tickets	20 days	Jan 17 '17	Feb 13 '17	101	Wipro	No					•	Wipro		
108		Generate Operational Reports (Metr based on Rehearsal Data	ics) 8 days	Feb 7 '17	Feb 16 '17	107FS-5 days	Authority,	, No					9	Authorit	y,Wipro	
109	₹ Field	and Deskside Support	73 days	Nov 8 '16	Feb 16 '17			No						 		
110	KA	P-Field and Deskside Support	50 days	Nov 8 '16	Jan 16 '17			No					 1			
111	-5	Classroom Sessions- End User Service	es Sı 2 days	Nov 8 '16	Nov 9 '16	75FS+25 (da Incumben	n No				Incumbe	nt,Wipro			
112	-5	Understand the process of monitorir	ng TI 45 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No				→	Wipr	•		
113	-5	Understand the Patch Management	& Pe 45 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No				→	Wipr	•		
114	-5	Understand Order Tracking Mechani	sm 145 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No				→	Wipr	•		
115	-5	Understand the current Remote capt	ture 45 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No				>	Wipr	•		
116	-5	Understand Group Policy Manageme	ent F45 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No)	Wipr	•		
117	-5	Understand the current queue mana	gen 45 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No)	Wipr	•		
118	5	Understand the current Back up and	Res 45 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No)	Wipr	•		
119	-5	Understand current VIP Support Med	char 45 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No)	Wipr	•		
120	-5	Understand the current conventiona	l de 45 days	Nov 8 '16	Jan 9 '17	111SS	Wipro	No)	Wipr	•		
121		Understand Current Procedures Mar to maintain Workstations on Wheels		Nov 8 '16	Jan 9 '17	115SS	Wipro	No				→	- Wipr	o		
122	-5	Understand mobile device managem	ent 45 days	Nov 8 '16	Jan 9 '17	115SS	Wipro	No					Wipr	•		
123		Document Process Interdependencie	•	Nov 8 '16	Jan 9 '17	115SS	Wipro	No					Wipr			
124		Exception Handling & update deviati	• •	Nov 8 '16	Jan 9 '17	115SS 115SS	Wipro	No					Wipr			
		Task	Inactive Tas	sk		ual Summary Ro	llup		External Milest	tone \diamondsuit		Manual Progress				
roiect	:: Detail Implementation	Split				ual Summary			Deadline	•						
,	un 5 '16	Milestone	Inactive Sur	mmary	Start	t-only	Е		Critical							
		Summary	Manual Tas	k	Finis	h-only	3		Critical Split							
		Project Summary	Duration-o	nly	Exter	rnal Tasks			Progress							

Task Task Mode	k Name	Duration	Start	Finish	Predecesso	r: Resource Names	Critical	rter 3 May Jun	rd Quarter Jul Aug		Quarter ct Nov D	1st Quarte	r Feb Mar	2nd Quar Apr
125 3	Document / update Standard Operating	ng 2 days	Jan 10 '17	Jan 11 '17	124	Wipro	No		Jul Aug	Sep Oc	ע ו NOV ע	ec Jan Wipr		Apı
26	Playback Session on Knowledge Capture		Jan 12 '17	Jan 16 '17	125	Authority,	No					Ģ _Aut	hority,Incun	nbent,W
27 -3	Service Rehearsal	23 days	Jan 17 '17	Feb 16 '17			No						-	
28	Create Scenario based Rehearsal Script	•	Jan 17 '17	Feb 13 '17	126	Wipro,Au						•	Wipro,Αι	uthority
29	Update Standard Operating procedures To-Be Process Maps/EPD and SMTD	2s, 20 days	Jan 17 '17	Feb 13 '17	126	Wipro	No					-	Wipro	
30 -	Simulate Mock Calls and Role Plays	20 days	Jan 17 '17	Feb 13 '17	126	Authority,	, No					+	Authority	y,Wipro
31	Perform Real life Simulation of Scenarios	20 days	Jan 17 '17	Feb 13 '17	126	Wipro	No					•	Wipro	
32	Process Emails and Web Tickets	20 days	Jan 17 '17	Feb 13 '17	126	Wipro	No						Wipro	
33	Generate Operational Reports (Metrics based on Rehearsal Data	•	Feb 7 '17	Feb 16 '17	132FS-5 days	Authority,						•	Authorit	ty,Wipro
34	Application Support Transition	73 days	Nov 8 '16	Feb 16 '17	•		No						-	
35 -	KAP-Application Support	50 days	Nov 8 '16	Jan 16 '17			No							
36	Conduct KAP sessions as per plan to pro	-	Nov 8 '16	Nov 9 '16	75FS+25 c	da Incumben					Incu <mark>m</mark> ł	ent,Wipro		
37 -	Application Demo	45 days	Nov 8 '16	Jan 9 '17	136SS	Wipro	No				•	Wipr	•	
8 -	Study the existing documents, ticket his	•	Nov 8 '16	Jan 9 '17	136SS	Wipro	No				•	Wipr	•	
9 -	Conduct Playback sessions	45 days	Nov 8 '16	Jan 9 '17	136SS	Wipro	No				•	Wipr	•	
0 -3	Provide Playback feedback	45 days	Nov 8 '16	Jan 9 '17	136SS	Wipro	No				•	Wipr	•	
1 5	Facilitate receiving clarifications and re	•	Nov 8 '16	Jan 9 '17	136SS	Wipro	No				•	Wipr	•	
12 -	Facilitate resolution of access requests		Nov 8 '16	Jan 9 '17	136SS	Wipro	No					Wipr	•	
13	Prepare draft System maintenance and	•	Nov 8 '16	Jan 9 '17	136SS	Wipro	No					Wipr		
14 -	Document shift ops, checklists & other	· ·	Nov 8 '16	Jan 9 '17	136SS	Wipro	No					Wipr		
15 -	Gather data regarding past few months		Nov 8 '16	Jan 9 '17	136SS	Wipro	No					Wipr		
46 -	Prepare SLA / KPI document	45 days	Nov 8 '16	Jan 9 '17	136SS	Wipro	No					Wipr		
47	Prepare Secondary Support Plan	45 days	Nov 8 '16	Jan 9 '17	136SS	Wipro	No					Wipr		
48 -	Review and sign off secondary support	· ·	Nov 8 '16	Jan 9 '17	136SS	Wipro	No					Wipr		
49	Review and sign off SLA/KPI document		Nov 8 '16	Jan 9 '17	136SS	Wipro	No					Wipr		
50 -	Review and sign off Knowledge acquisit		Jan 10 '17	Jan 11 '17	149	Wipro	No					Wipr		
51 -	Update Risk and Issue Log Tracker	3 days	Jan 10 17 Jan 12 '17	Jan 11 17 Jan 16 '17	150	Authority,						7 -) 1	hority,Incun	nhent,V
52 -	Service Rehearsal	23 days	Jan 12 17 Jan 17 '17	Feb 16 '17	150	Authority	, NO No							
53	Create Scenario based Rehearsal Script	-	Jan 17 17 Jan 17 '17	Feb 16 17 Feb 13 '17	151	Wipro,Au							Wipro,Au	uthority
55	Cledle Scellano based Kenearsar Script	is 20 uays	Jdii 1/ 1/	LGN 12 11	151	ννιμι υ, Δα	NO						*****	
154	Update Standard Operating procedures To-Be Process Maps/EPD and SMTD	es, 20 days	Jan 17 '17	Feb 13 '17	151	Wipro	No					•	Wipro	
155 🛂	Simulate Mock Calls and Role Plays	20 days	Jan 17 '17	Feb 13 '17	151	Authority	No						Authority	v,Wipro
156	Perform Real life Simulation of Scenarios	20 days	Jan 17 '17	Feb 13 '17	151	Wipro	No						Wipro	
	Task	Inactive Task	sk	Manı	ual Summary Ro	ollup		External Milestone	♦	Ma	anual Progress			
· · · · D-4-il Impl	Split	Inactive Mile	lestone \Diamond	Manu	ual Summary		1	Deadline	•					
Project: Detail Imple Date: Jun 5 '16	ementation Milestone	Inactive Sum	mmary	Start-	•	Е		Critical						
ate. Juli 5 10	Summary	Manual Task	•	Finish	•	3		Critical Split						
	Project Summary	Duration-on			nal Tasks			Progress						
								11091000						





	Task T Mode	ask Name		Duration	Start	Finish	Predecesso	r: Resource Names	Critical	rter 3 May Jun	Brd Quarter Jul Aug	Sep	4th Quarter Oct Nov		st Quarter Jan	eb Mar	2nd Qua Apr	rter
	-5	Worklo across	oads finalisation and categorisation BU's	15 days	Oct 4 '16	Oct 24 '16	226SS	Authority,	No		Jul Mag	Зер		ity,Wipro		CB IVIUI	7,01	
229	-5		nt solution assessment and vernent areas finalisation	15 days	Oct 4 '16	Oct 24 '16	226SS	Authority,	Yes			 	Author	ity,Wipro				
230		Planning	and Design- Implementation	20 days	Oct 18 '16	Nov 14 '16			Yes				<u> </u>					
231		Data C	Center Site survey	10 days	Oct 18 '16	Oct 31 '16	229SS+10	(Incumben	Yes				Incun	bent,Wij	pro			
232	-5	DC pre	eparedness and prerequisite Checklist	(F10 days	Oct 18 '16	Oct 31 '16	231SS	Wipro	No				Wipro					
233		Deploy	yment Architecture for DC- Rack layou	t, 20 days	Oct 18 '16	Nov 14 '16	231SS	Wipro	No				W	ipro				
234		High le	evel design- Systems implementation (S 20 days	Oct 18 '16	Nov 14 '16	231SS	Wipro	No				W	ipro				
235	-9	Implen	mentation Document- Systems implem	€20 days	Oct 18 '16	Nov 14 '16	231SS	Wipro	No				W	ipro				
236	-5	Planning	and Design- Transformation	30 days	Nov 1 '16	Dec 12 '16			No					-				
237		-	groups and Move group Definitions	30 days	Nov 1 '16	Dec 12 '16	235SS+10 days	Authority,	No					Auth	ority,Wi	pro		
238	-9	Wave	group and Move group sequencing	30 days	Nov 1 '16	Dec 12 '16	237SS	Authority,	No				>	Auth	ority,Wi	pro		
239	-5		tion strategy definition - Defining requ	ir 30 days	Nov 1 '16	Dec 12 '16	237SS	Wipro	No				•	Wipr	о			
240	-5		gration & post migration checklist	30 days	Nov 1 '16	Dec 12 '16	237SS	Authority,	No				•	Auth	ority,Wi	pro		
241	-5		unication plan and templates finalisat	•	Nov 1 '16	Dec 12 '16	237SS	Authority					•	Auth	ority,Wi	pro		
242	-5		e master gold list for migration	30 days	Nov 1 '16	Dec 12 '16	237SS	Wipro	No					Wipr	·o			
243	-5		group to migration methodology map	•	Nov 1 '16	Dec 12 '16	237SS	Wipro	No					Wipr	o			
244	-5		Group LO planning	30 days	Nov 1 '16	Dec 12 '16	237SS	Wipro	No					Wipr	o			
245	-5		kit design finalization	30 days	Nov 1 '16	Dec 12 '16	237SS	Wipro	No					Wipr	o			
246			Deployment and Integration	30 days	Oct 18 '16	Nov 28 '16		•	Yes									
	-5		vare Delivery	30 days	Oct 18 '16	Nov 28 '16	231SS	Wipro	Yes					Wipro				
248	-5		vare installation	30 days	Oct 18 '16	Nov 28 '16	247SS	Wipro	No				•	Wipro				
249			ructure Integration	30 days	Oct 18 '16	Nov 28 '16	247SS	Wipro	No				•	Wipro				
250	-5		p Configuration	30 days	Oct 18 '16	Nov 28 '16	247SS	Wipro	Yes				•	Wipro				
	-5	•	cceptance testing	10 days	Nov 15 '16	Nov 28 '16		d Wipro, Au						Wipro,A	uthority	,		
252	-5		one: New DC Platform Available	0 days	Nov 28 '16	Nov 28 '16	251		No				\$	11/28				
253	-5		mation Preparation	90 days	Oct 4 '16	Feb 6 '17			No									
254	-5	Tools [Deployment for Transformation at and Destination	30 days	Oct 4 '16	Nov 14 '16	251FS-40 days	Wipro	No			}	W	ipro				
255	-5	Wave g Roll ou	groups and Move group sequencing- ut plan	90 days	Oct 4 '16	Feb 6 '17	254SS	Wipro	No							Wipro		
256	-3	Rack la destina	ayout mapping for source & ation	90 days	Oct 4 '16	Feb 6 '17	254SS	Wipro	No				•			Wipro		
257	-9		ng & tagging of equipment at Source estination DC's	90 days	Oct 4 '16	Feb 6 '17	254SS	Wipro	No							Wipro		
258	-5	Pre red	quisite check before migration	90 days	Oct 4 '16	Feb 6 '17	254SS	Wipro	No				>			Wipro		
259	-5	Freeze	changes on the existing environment	90 days	Oct 4 '16	Feb 6 '17	254SS	Wipro	No							Wipro		
			Task	Inactive Task		Manu	ual Summary Ro	llup		External Milestone	♦		Manual Progres	is -				_
	. D-1 "'		Split	Inactive Miles	stone \Diamond	Manı	ual Summary			Deadline	•							
,		nplementation	Milestone •	Inactive Sumi	mary	Start	•	Е		Critical			ı					
ate: J	lun 5 '16		Summary	Manual Task			n-only	3		Critical Split								
			Project Summary	Duration-only	·		nal Tasks	_		Progress								
			1 Toject Summary	Daration-only	y	Exter	1101 103N3			i rogress								_

Task Mode	Task Name			Duration	Start	Finish	Predecesso	Resource Ci Names	ritical rter	3rd Quarter	4th Qua			2nd Qu
260 3	Trans Fujits	sformation Execution (R	Recursive) From	87 days	Nov 9 '16	Mar 9 '17	259SS+26 days		No May	Jun Jul Aug	Sep Oct	Nov Dec Jan	Feb Mar	Apr
61 -	-	ecute Pre migration che	cklist	80 days	Nov 9 '16	Feb 28 '17	-	(Wipro	No				Wip	ro
62 -		tiate Migration Process		70 days	Nov 29 '16	Mar 6 '17	252	Wipro	No				Wi	pro
63 -		rify end state before cut	tover	87 days	Nov 9 '16	Mar 9 '17	259SS+26	·	No					ipro
64 -		mplete final synchronisa		87 days	Nov 9 '16	Mar 9 '17	259SS+26	•	No					ipro
04	Col	implete ililai syriciiroilisa	ation on target	o7 udys	1100 9 10	IVIdi 9 17	days	vvipio	NO				-	-p. 0
55 📑	Cu	tover workloads to new	Target DC	87 days	Nov 9 '16	Mar 9 '17	259SS+26	(Wipro	No			—	w	ipro
56	Exe	ecute post migration che	ecklist	87 days	Nov 9 '16	Mar 9 '17	259SS+26	(Wipro	No				w	ipro
57 📑	Ор	erating environment tes	sting	87 days	Nov 9 '16	Mar 9 '17	259SS+26	(Wipro	No				w	ipro
8 =		rastructure sanity testin		87 days	Nov 9 '16	Mar 9 '17	259SS+26	·	No				w	ipro
9 -		d to End environment te		87 days	Nov 9 '16	Mar 9 '17	259SS+26	•	No				w	ipro
0 -		lease systems to Users a		•	Nov 9 '16	Mar 9 '17	259SS+26	·	No				w	ipro
71 -		ovide post migration sup		87 days	Nov 9 '16	Mar 9 '17	259SS+26		No					ipro
2 -		ndover and signoff with	•	87 days	Nov 9 '16	Mar 9 '17	259SS+26	·	No					ipro
3		ol off period for execute		•	Nov 9 '16	Mar 9 '17	259SS+26	•	No					ipro
4 4		commission systems for		•	Nov 9 16 Nov 9 '16	Mar 9 '17	259SS+26	·	No					ipro
		•						•						ipro
5		cumentation, Training a	ind Handover	87 days	Nov 9 '16	Mar 9 '17	259SS+26	(wipro	No					ipio
6 -		ing and Handover		110 days	Nov 9 '16	Apr 11 '17			No					
7 -3		st Migration Support		110 days	Nov 9 '16	Apr 11 '17		·	No					W
3 = -		aining		110 days	Nov 9 '16	Apr 11 '17			No					W
9 =		cumentation and Hando		110 days	Nov 9 '16	Apr 11 '17		•	No					W
0 =	_	n Off		110 days	Nov 9 '16	Apr 11 '17		(Wipro,Au	No					W
31	MS ATP Transfo	Transformation Project rmation	2 - Data Centre	0 days	Mar 20 '17	Mar 20 '17	7		No				•	3/20
52 *		nsformation Project 2 - D crosoft Office Milestone		0 days	Nov 30 '16	Nov 30 '16	i		No			11/30		
3	MS CPP Transfo	Transformation Project rmation	2 - Data Centre	0 days	Apr 1 '17	Apr 1 '17			No					4/1
4	MS:CPP	3 DC Transformation Co	mplete	1 day?	Aug 1 '16	Aug 1 '16			No	I				
5 📑	TP1:Act	ive Directory Transform	nation	116 days	Sep 20 '16	Mar 1 '17			No					
6	Activ	e Directory Infrastructu	ire	65 days	Sep 20 '16	Dec 19 '16	1		No		1			
7 -	Ass	sessment		10 days	Sep 20 '16	Oct 3 '16	35SS+10 d	la Wipro, Au	No		Wip	ro,Authority		
8 -	Pla	inning and Design		10 days	Oct 4 '16	Oct 17 '16	287	Wipro	No			Vipro		
9	Bu	ild and test new Domain	Controllers in	10 days	Nov 29 '16	Dec 12 '16		Wipro	No			Wipro		
0 =		ansition AD Service to W	/ipro	5 days	Dec 13 '16	Dec 19 '16	289,2,251	Wipro,Inc	No			Wipro,	Incumbent	
1 -		e Directory Logical Struc	•	55 days	Oct 18 '16	Jan 2 '17	, , , , , , , ,	, , -	No					
2 -3		sessment of Logical Stru		40 days	Oct 18 '16	Dec 12 '16	288	Wipro	No			Wipro		
3 -		mediation required for J		15 days	Dec 13 '16	Jan 2 '17	292	Authority,	No			Aut	hority,Wipro	
94 🛂		AD Integration	1. 2222	116 days	Sep 20 '16	Mar 1 '17		,	No			,	+	
1	I.	Task		Inactive Task		M	lanual Summary Ro	llup	External M	ilestone \Diamond	Manı	ual Progress	1 1	
		Split		Inactive Mile			lanual Summary		Deadline	•		-		
,	l Implementatio	n Milestone	♦	Inactive Sum			tart-only	Г	Critical					
te: Jun 5 '1	6	Summary	·	Manual Task	•		nish-only	7	Critical Spl	i+				
		Juninary		ivialiual TaSK		FIR	man-only	-	Critical Spi	п ппппппп				

	Task Ta Mode	ask Name	Duration	Start	Finish	Predecessor: Resource Names	Critical _r	ter 3rd Quarter May Jun Jul Au		4th Quarter Oct Nov D	1st Quarter	Feb Mar	2nd Qua
		Assessment	20 days	Sep 20 '16	Oct 17 '16	35SS+10 da Wipro,Au	No	Wlay Juli Juli Au	д зер	Wipro, Autho		reu iviai	Apı
296	-5	Planning and Design	20 days	Oct 18 '16	Nov 14 '16	295 Wipro	No			Wipro)		
297	-5	Build of Azure AD Connect Tools	20 days	Dec 20 '16	Jan 16 '17	296,290 Wipro	No				Wip	ro	
298	-5	Object Remediation	20 days	Dec 20 '16	Jan 16 '17	296,290 Wipro	No				Wip	ro	
299	-5	Synchronisation	7 days	Jan 31 '17	Feb 8 '17	297FS+10 (Wipro	No					Wipro	
300	*	MS ATP: Transformation Project 1- Active Directory (including processes for	0 days	Mar 1 '17	Mar 1 '17		No					♦ 3/1	
301	*	MS CPP Transformation Project 1- Active Directory (including processes for	0 days	Mar 1 '17	Mar 1 '17		No					→ 3/1	
302		TP3A&TP4A:Replacement Office Service(O365 Implementation)	113 days	Oct 18 '16	Mar 23 '17		No						
303	-5	Assess, Plan and Design	30 days	Oct 18 '16	Nov 28 '16	34FS+30 da Authority,	No				thority,Wipr	0	
	5	DC Migrate Exchange and SharePoint and service cutover	10 days	Nov 29 '16	Dec 12 '16	303 Wipro	No			-	Wipro		
305		Build and Integrate On Premise with O365	35 days	Nov 29 '16	Jan 16 '17	303,304SS Wipro	No			→	Wip		
306		Test and Pilot	10 days	Jan 31 '17	Feb 13 '17	305FS+10 (Wipro	No					Wipro	
	-5	Replacement Office Service Migration and Support	35 days	Feb 3 '17	Mar 23 '17	306SS+3 Wipro days	No						Wipro
308	-5	MS: CPP4 Replacement Office Complete	0 days	Mar 23 '17	Mar 23 '17	307	No					•	3/23
309		Desktop Application Packaging	120 days	Oct 4 '16	Mar 20 '17		No		1				_
310	-5	Compatibility Testing	80 days	Oct 4 '16	Jan 23 '17	75 Incumben			H		ln-	cumbent,W	
	-5	Application Remediation and Packaging	80 days	Nov 1 '16	Feb 20 '17	310SS+4 w Wipro	No					Wipro	
312		UAT	80 days	Nov 29 '16	Mar 20 '17	311SS+4 w	No						
313	-5	TP6: Store & TP3/4 Enablement Activities :LiVE Workspace Implementation including VirtuaDesk, Workspace Mgmt, InTune and JML Automation	135 days	Oct 18 '16	Apr 24 '17		No						
		, acomation											
314	-3	Planning and Design	40 days	Oct 18 '16	Dec 12 '16		No			1			
			40 days 40 days	Oct 18 '16 Oct 18 '16	Dec 12 '16 Dec 12 '16	75FS+10 da Wipro	No No				Wipro		
315	-5	Planning and Design				75FS+10 da Wipro 315SS+2 da Wipro				Wipro	•		
315 316	-5	Planning and Design Workspace management and store	40 days	Oct 18 '16	Dec 12 '16	·	No			Wipro	Vipro		
315 316 317	=5 =5 =5	Planning and Design Workspace management and store VirtuaDesk	40 days 20 days	Oct 18 '16 Oct 20 '16	Dec 12 '16 Nov 16 '16	315SS+2 da Wipro	No No			Wipro	Vipro		
315 316 317 318	=5 =5 =5	Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design	40 days 20 days 30 days	Oct 18 '16 Oct 20 '16 Oct 25 '16	Dec 12 '16 Nov 16 '16 Dec 5 '16	315SS+2 da Wipro 316SS+3 da Wipro	No No No			Wipro	Vipro ro		
315 316 317 318 319 320		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning	40 days 20 days 30 days 20 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro	No No No No			Wipro	Vipro ro Wipro		
315 316 317 318 319 320 321		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store	40 days 20 days 30 days 20 days 72 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251	No No No No			Wipro	Vipro ro Wipro		
315 316 317 318 319 320 321 322		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration	40 days 20 days 30 days 20 days 72 days 20 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro	No No No No No			Wipro	Vipro ro Wipro	o Wipro	
315 316 317 318 319 320 321 322 323		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk	40 days 20 days 30 days 20 days 72 days 20 days 15 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro	No No No No No No			Wipro	Vipro ro Wipro	Vipro	
315 316 317 318 319 320 321 322 323 324		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk InTune Configuration	40 days 20 days 30 days 20 days 72 days 20 days 15 days 20 days 20 days 20 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16 Feb 9 '17	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16 Mar 8 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro 299 Wipro	No No No No No No No			Wipro	Vipro ro Wipro	Wipro Wi	pro
322 323 324 325		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk InTune Configuration Integration Testing	40 days 20 days 30 days 20 days 72 days 20 days 15 days 20 days 20 days 20 days 20 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16 Feb 9 '17 Jan 31 '17	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16 Mar 8 '17 Feb 27 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro	No			Wipro	Vipro ro Wipro	Vipro	•
315 316 317 318 319 320 321 322 323 324 325 326		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk InTune Configuration Integration Testing Deployment/Migration	40 days 20 days 30 days 20 days 72 days 20 days 15 days 20 days 20 days 20 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16 Feb 9 '17 Jan 31 '17 Feb 28 '17	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16 Mar 8 '17 Feb 27 '17 Apr 24 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro 299 Wipro 320,321,32 Wipro	No N			Wipro	Vipro ro Wipro	Wipro Wi	o 1
315 316 317 318 319 320 321 322 323 324 325 326		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk InTune Configuration Integration Testing	40 days 20 days 30 days 20 days 72 days 20 days 15 days 20 days 20 days 20 days 20 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16 Feb 9 '17 Jan 31 '17	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16 Mar 8 '17 Feb 27 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro 299 Wipro	No			Wipro	Vipro ro Wipro	Wipro Wi	•
315 316 317 318 319 320 321 322 323 324 325 326		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk InTune Configuration Integration Testing Deployment/Migration Migrate current Citrix to VirtuaDesk	40 days 20 days 30 days 20 days 72 days 20 days 15 days 20 days 20 days 20 days 40 days 20 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16 Feb 9 '17 Jan 31 '17 Feb 28 '17	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16 Mar 8 '17 Feb 27 '17 Apr 24 '17 Man 27 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro 299 Wipro 320,321,32 Wipro 320,321,32 Wipro	No N	External Milestone		Wipro	Vipro ro Wipro	Wipro Wi	o 1
315 316 317 318 319 320 321 322 323 324 325 326 327		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk InTune Configuration Integration Testing Deployment/Migration Migrate current Citrix to VirtuaDesk	40 days 20 days 30 days 20 days 72 days 20 days 15 days 20 days 20 days 20 days 20 days 20 days 20 days 40 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16 Feb 9 '17 Jan 31 '17 Feb 28 '17	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16 Mar 8 '17 Feb 27 '17 Apr 24 '17 Man 27 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro 299 Wipro 320,321,32 Wipro 325 Wipro	No N	External Milestone Deadline		Wipro	Vipro ro Wipro	Wipro Wi	o 1
315 316 317 318 319 320 321 322 323 324 325 326 327		Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk InTune Configuration Integration Testing Deployment/Migration Migrate current Citrix to VirtuaDesk	40 days 20 days 30 days 20 days 72 days 20 days 15 days 20 days 20 days 20 days 20 days 20 days 20 days 40 days	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16 Feb 9 '17 Jan 31 '17 Feb 28 '17 Feb 28 '17	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16 Mar 8 '17 Feb 27 '17 Apr 24 '17 Man 27 '17	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro 299 Wipro 320,321,32 Wipro 325 Wipro Jual Summary Rollup	No			Wipro	Vipro ro Wipro	Wipro Wi	o 1
315 316 317 318 319 320 321 322 323 324 325 326 327	tt: Detail Im	Planning and Design Workspace management and store VirtuaDesk JML Process Assessment and Design InTune Planning Build and Testing Workspace Mgmt TP6:Store JML Process Configuration VirtuaDesk InTune Configuration Integration Testing Deployment/Migration Migrate current Citrix to VirtuaDesk Task Split	40 days 20 days 30 days 20 days 72 days 20 days 15 days 20 days 20 days 20 days 20 days 20 days 20 days 15 days 20 days 15 days 16 days 17 days 18 day	Oct 18 '16 Oct 20 '16 Oct 25 '16 Oct 25 '16 Nov 29 '16 Dec 13 '16 Dec 13 '16 Jan 3 '17 Nov 29 '16 Feb 9 '17 Jan 31 '17 Feb 28 '17 Feb 28 '17	Dec 12 '16 Nov 16 '16 Dec 5 '16 Nov 21 '16 Mar 8 '17 Jan 9 '17 Jan 2 '17 Jan 30 '17 Dec 26 '16 Mar 8 '17 Feb 27 '17 Apr 24 '17 Man 27 '17 Man Start-	315SS+2 da Wipro 316SS+3 da Wipro 317SS Wipro 251 315 Wipro 315 Wipro 317,321 Wipro 316 Wipro 299 Wipro 320,321,32 Wipro 325 Wipro Jual Summary Rollup	No	Deadline Critical		Wipro	Vipro ro Wipro	Wipro Wi	o 1

Task Mode	Task Name	Duration	Start	Finish	Predecessor	Resource Criti Names	cal _{rter} May Jun	3rd Quarter 4th Qu		2nd Quarto
328 -	Deploy Workspace Management Agents	10 days	Feb 28 '17	Mar 13 '17	325	Wipro	No May Jun	Jul Aug Sep Oct	I NOV Dec Jan Feb	Wipro
329	InTune Migration	20 days	Mar 28 '17	Apr 24 '17	327	Wipro	No			W W
30 -	Enhance	60 days	Jan 31 '17	Apr 24 '17			No			1
31 -	Additional process analysis and automation	60 days	Jan 31 '17	Apr 24 '17	322	Wipro	No			M
332	TP3B&TP4B: EUD Refresh Planning and Rollout	833 days	Sep 6 '16	Nov 15 '19			No			
33	Migration Planning Toolset	140 days	Sep 6 '16	Mar 20 '17			No			— 1
34	Juriba Dashworks Design	20 days	Sep 6 '16	Oct 3 '16	35SS,3SS	Wipro	No	Wip	ro	
35 -	Build Juriba Dashworks	20 days	Nov 29 '16	Dec 26 '16	251	Wipro	Yes		Wipro	
36	Juriba Dashworks Configuration	20 days	Dec 27 '16	Jan 23 '17	335	Wipro	Yes		Wipro	
37	Desktop Refresh Planning and Initial Scheduling	40 days	Jan 24 '17	Mar 20 '17	336	Wipro	Yes		•	Wipro
38	TP3B: Corporate EUD Refresh Rollout	184 days	Mar 21 '17	Dec 4 '17	337		No			
39	Pilot and initial Phase 1 migration	30 days	Mar 21 '17	May 1 '17		Wipro	No			
40	Rolling Deployment	140 days	May 3 '17	Nov 14 '17	339	Wipro	No			(h)
341	MS ATP Transformation Project 3 - Corporat Desktop Refresh	•	May 1 '17	May 1 '17	339	-	No			*
42 🖈	MS Key Transformation Project 3 – Corporate Desktop Refresh	0 days	Sep 1 '17	Sep 1 '17			No			
43 🖈	MS CPP Transformation Project 3 - Corporat Desktop Refresh	e 0 days	Dec 4 '17	Dec 4 '17	340		No			
44 📑	TP4B: Curriculum EUC Refresh	717 days	Feb 15 '17	Nov 15 '19	337		Yes		—	
1 5	Pilot and initial Phase 1 migration	40 days	Mar 21 '17	May 15 '17		Wipro	No			
46 📑	Rolling Deployment	653 days	May 16 '17	Nov 14 '19	345	Wipro	No			
47 🖈	LMD Deployment Coordination	648 days	Feb 21 '17	Aug 15 '19	346SS-60 d	dWipro	No		•	
48 🖈	MS Transformation Project 3 and 4 – Desktop Environment Setup Complete	0 days	Feb 15 '17	Feb 15 '17			No		♦ 2/	15
49 🖈	MS Key (50%) Transformation Project 4 – Curriculum refresh	0 days	Aug 31 '18	Aug 31 '18			No			
50 🖈	MS CPP Transformation Project 4 - Curriculum Desktop Refresh	0 days	Nov 15 '19	Nov 15 '19			No			
51	MS ATP LMD - Deployment and final removal of devices	0 days	Aug 15 '19	Aug 15 '19			No			
52 📑	TP5: Application Rationalization Assessment	143 days	Aug 1 '16	Feb 15 '17			No		1	
53	Mobilize	10 days	Aug 1 '16	Aug 12 '16			No			
54	Complete logistics for onsite and offshore team	4 days	Aug 1 '16	Aug 4 '16		Wipro	No	Wipro		
55 📑	Kick-off session for APO initiative	6 days	Aug 5 '16	Aug 12 '16	354	Wipro	No	Wipro		
56	Capture and review key input data and documents	10 days	Aug 1 '16	Aug 12 '16	354SS	Wipro	No	Wipro		
57	Tool configuration	10 days	Aug 1 '16	Aug 12 '16	354SS	Wipro	No	Wipro		
58 -	Prioritization	30 days	Aug 15 '16	Sep 23 '16	353		No	•		
59 📑	Inventory data review and cleansing	20 days	Aug 15 '16	Sep 9 '16		Wipro	No	Wipro		
	Task	Inactive Tasl	k	Ma	nual Summary Rol	llup	External Milesto	one \diamondsuit Man	ual Progress	-
siant Det	Split	Inactive Mile	estone \Diamond	Ma	nual Summary		Deadline	•		
oject: Detai te: Jun 5 '1	I Implementation 6 Milestone	Inactive Sun	nmary	Sta	rt-only	Е	Critical			
ice. Juli D. I	Summary	l Manual Tasl	k	Fini	ish-only	3	Critical Split			
	,				•		•			

	Task Mode	Task Name	Duration	Start	Finish	Predecesso	Resource Names	Critical rter	3rd Quarter Jun Jul Aug	4th Quarter Sep Oct Nov	1st Quarter Dec Jan Feb	2nd Quarter Mar Apr May
360	-5	Application cost data review and cleansing	20 days	Aug 15 '16	Sep 9 '16		Wipro	No	, za , riag	Wipro		, , may
361	-5	Inventory data de-dupping	24 days	Aug 15 '16	Sep 15 '16		Wipro	No		Wipro		
362		Inventory data verification	26 days	Aug 15 '16	Sep 19 '16		Wipro	No		Wipro		
363	-5	Identify business SME for each application	14 days	Aug 15 '16	Sep 1 '16		Wipro	No	_	Wipro		
364	- 5	Identify IT SME for each application	14 days	Aug 15 '16	Sep 1 '16		Wipro,Inc	. No		Wipro,Incumbent		
365	-5	SME's identified	0 days	Sep 1 '16	Sep 1 '16	363,364	Wipro,Au	i No		9/1		
366		Load finalised inventory data	2 days	Sep 20 '16	Sep 21 '16	362	Wipro	No		Wipro		
367	-5	Verification analysis with APO tool	2 days	Sep 22 '16	Sep 23 '16	366	Wipro	No		Wipro		
368	-5	Review list of applications for architectural analysis	2 days	Sep 20 '16	Sep 21 '16	362	Wipro	No		Wipro		
369	-5	Configure Business and IT SMEs in APO tool	14 days	Sep 2 '16	Sep 21 '16	365	Wipro	No	 	Wipro		
370	-5	Deep dive workshop scheduling	14 days	Sep 2 '16	Sep 21 '16	365	Wipro	No	 	Wipro		
371	-5	Deep dive questionnaire survey kick-off	10 days	Sep 2 '16	Sep 15 '16	365	Wipro	No		Wipro		
372	- 5	Deep dive questionnaire education/training session	10 days	Sep 2 '16	Sep 15 '16	365	Wipro	No	 	Wipro		
373	-5	Deep dive	60 days	Sep 26 '16	Dec 16 '16	358		No		-		
374	-5	Workshop stream 1 ($1xW + 1xC$)	60 days	Sep 26 '16	Dec 16 '16		Wipro,Au	1 No			Wipro, Authority	
375	-5	Workshop stream 2 (1xW + 1xC)	60 days	Sep 26 '16	Dec 16 '16		Wipro,Au	n No			Wipro, Authority	
376	-5	Survey questionnaire completion	60 days	Sep 26 '16	Dec 16 '16		Wipro,Au	1 No			Wipro, Authority	
377	-5	Architectural Analysis	60 days	Sep 26 '16	Dec 16 '16		Wipro	No			Wipro	
378	-5	Data ready	0 days	Dec 16 '16	Dec 16 '16	377		No			12/16	
379	-5	Roadmap	142 days	Aug 2 '16	Feb 15 '17			Yes				
380	-5	Disposition analysis	20 days	Dec 12 '16	Jan 6 '17	378FS-5 d	la Wipro	No			Wipro	
381	-5	To-Be roadmap and benefits	40 days	Dec 12 '16	Feb 3 '17	378FS-5 d	la Wipro	No			Wipr	0
382	-5	Final analysis report	40 days	Dec 12 '16	Feb 3 '17	378FS-5 d	la Wipro	No			Wipr	0
383	-5	Briefings	10 days	Feb 2 '17	Feb 15 '17	382FS-2 d	la Wipro	No			W	
384	- 5	Application Strategy Recommendations Ready	0 days	Feb 15 '17	Feb 15 '17	383	Wipro	No			2,	/15
385	*	MS CPP Transformation Project 5 – Business Application transformation	0 days	Aug 2 '16	Aug 2 '16	284		No	8/2			
386	*	MS CPP Transformation Project 6 – Key applications Self Service	0 days	Apr 1 '17	Apr 1 '17			No				♦ 4/1
387	*	MS All Transition and Transformation Projects Comp	I 0 days	Dec 1 '19	Dec 1 '19			Yes				

