

# PROJECT MASTER TIMELINE

Project: Infrastructure Digitalization Phase II

Release Date: Oct 24, 2023

Manager: Sarah J. Sterling

DELIVERABLE / TASK	OWNER	DUE DATE	STATUS	SCHEDULE VISUAL
<b>PHASE 1: INITIATION &amp; PLANNING</b>				
Project Charter & Stakeholder Map	S. Sterling	Nov 05	COMPLETED	
Resource Allocation & Budgeting	M. Chen	Nov 12	IN PROGRESS	
<b>PHASE 2: EXECUTION</b>				
Vendor Selection & Procurement	L. Hayes	Dec 01	PENDING	
System Architecture Design	A. Novak	Dec 15	PENDING	
<b>PHASE 3: QUALITY ASSURANCE</b>				
UAT & Security Audit	Q. Team	Jan 10	FUTURE	