

OPERATIONS TIMELINE

Project: Global Infrastructure Upgrade

Project Lead: Sarah Jenkins
Updated: October 24, 2023

PHASE	TASK DESCRIPTION	LEAD	STATUS	OCT / NOV / DEC
01 Planning	Resource Allocation & Budgeting	Finance Team	DONE	
02 Setup	Vendor Onboarding & Contract Signing	Procurement	ACTIVE	
03 Execution	Data Migration (Batch Alpha)	IT Systems	PENDING	
03 Execution	Hardware Deployment - Hub A	Ops Field	PENDING	
04 Review	Post-Implementation Audit	QA Lead	LATER	

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