










ID	 Task Mode	Task Name	Duration	Start	Finish	% Work Complete
1	 	Project 6.3 IAM Governance Framework Project Tasks	380 days	Tue 10/18/22	Mon 4/1/24	11%
2		Execution	184 days	Tue 10/18/22	Fri 6/30/23	11%
3	 	Framework Development	184 days	Tue 10/18/22	Fri 6/30/23	9%
4	 	Draft Framework Document	1 day	Tue 10/18/22	Tue 10/18/22	100%
5	 	Draft Vision Document	1 day	Tue 10/18/22	Tue 10/18/22	100%
6	 	Develop Architectural Artifacts	125 days	Mon 1/9/23	Fri 6/30/23	10%
7	 	Current State Architectural Diagrams	125 days	Mon 1/9/23	Fri 6/30/23	10%
8	 	Future State Architectural Diagrams	125 days	Mon 1/9/23	Fri 6/30/23	10%
9	 	Draft Business Plan	12 days	Fri 1/27/23	Mon 2/13/23	100%
10	 	Define Resulting Projects	1 day	Tue 10/18/22	Tue 10/18/22	100%
11	 	Framework Review	26 days	Mon 1/9/23	Mon 2/13/23	88%
12	 	Review Framework Document	5 days	Mon 1/9/23	Fri 1/13/23	100%
13	 	Review Vision document	5 days	Mon 1/16/23	Fri 1/20/23	100%
14	 	Review Business Plan	6 days	Mon 2/6/23	Mon 2/13/23	100%
15	 	Framework Finalization	15 days	Mon 3/6/23	Fri 3/24/23	0%
16	 	Approve Framework Document	15 days	Mon 3/6/23	Fri 3/24/23	0%
17	 	Approve Vision document	15 days	Mon 3/6/23	Fri 3/24/23	0%
18	 	Approve Business Plan	15 days	Mon 3/6/23	Fri 3/24/23	0%
19	 	Create Committees & Workgroups	88 days	Mon 2/13/23	Wed 6/14/23	27%
20	 	Reboot IAM Advisory Committee	63 days	Thu 2/16/23	Mon 5/15/23	14%
21	 	Create Updated Charter for IAM Advisory Committee	1 day	Thu 2/16/23	Thu 2/16/23	100%
22	 	Communication and Invite for kickoff of IAM Advisory Committee	5 days	Mon 4/24/23	Fri 4/28/23	0%
23	 	Kickoff of IAM Policy Group	1 day	Mon 5/15/23	Mon 5/15/23	0%
24	 	Reboot IAM Policy Group	16 days	Mon 2/13/23	Mon 3/6/23	40%
25	 	Create Charter for IAM Policy Group	4 days	Mon 2/13/23	Thu 2/16/23	100%
26	 	Communication and Invite for Kickoff of IAM Policy Group	5 days	Mon 2/27/23	Fri 3/3/23	0%
27	 	Kickoff of IAM Policy Group	1 day	Mon 3/6/23	Mon 3/6/23	0%
28	 	Convert SIS Architectural Group to IAM Architectural Group	85 days	Thu 2/16/23	Wed 6/14/23	22%

ID		Task Mode	Task Name	Duration	Start	Finish	% Work Complete
29			Create Charter for IAM Archiectural Group	2 days	Thu 2/16/23	Fri 2/17/23	100%
30			Expand SIS Architectural Group to IAM Architectural Group	5 days	Mon 5/29/23	Fri 6/2/23	0%
31			Communication and Invite for Kickoff of IAM Architectural Group	1 day	Fri 6/2/23	Fri 6/2/23	0%
32			Kickoff of IAM Architectural Group	1 day	Wed 6/14/23	Wed 6/14/23	0%
33			Create IAM Risk Management Group	55 days	Thu 2/16/23	Wed 5/3/23	33%
34			Create Charter for IAM Risk Management Group	1 day	Thu 2/16/23	Thu 2/16/23	100%
35			Communication and Invite for Kickoff of IAM Risk Management Group	1 day	Tue 4/25/23	Tue 4/25/23	0%
36			Kickoff IAM Risk Management group	1 day	Wed 5/3/23	Wed 5/3/23	0%
37			IT Policy Updates	316 days	Mon 1/16/23	Mon 4/1/24	6%
38			Update IT Policy 7040	316 days	Mon 1/16/23	Mon 4/1/24	9%
39			Complete Draft	25 days	Mon 1/16/23	Fri 2/17/23	100%
40			Review New IT Policy 7040 with IAM Policy Group	5 days	Mon 3/20/23	Fri 3/24/23	0%
41			Submit Draft for Policy Updatge Process	1 day	Fri 3/31/23	Fri 3/31/23	0%
42			Policy Update Process	262 days	Fri 3/31/23	Mon 4/1/24	0%
43			Finalize Drafts of IAM Standards	30 days	Mon 4/3/23	Fri 5/12/23	0%
44			Finalize Draft of Account Standard	10 days	Mon 4/3/23	Fri 4/14/23	0%
45			Finalize Draft of Authentication Standard	10 days	Mon 4/17/23	Fri 4/28/23	0%
46			Finalize Draft of Authorization Standard	10 days	Mon 5/1/23	Fri 5/12/23	0%
47			Review Drafts of IAM Standards with SIS	43 days	Mon 4/17/23	Wed 6/14/23	0%
48			Review Draft of Account Standard with SIS	22 days	Mon 4/17/23	Tue 5/16/23	0%
49			Review Draft of Authentication Standard with SIS	21 days	Mon 5/1/23	Mon 5/29/23	0%
50			Review Draft of Authorization Standard with SIS	23 days	Mon 5/15/23	Wed 6/14/23	0%
51			Review Drafts of IAM Standards with IAM Policy Grc	44 days	Wed 5/17/23	Mon 7/17/23	0%
52			Review Draft of Account Standard with IAM Policy	23 days	Wed 5/17/23	Fri 6/16/23	0%
53			Review Draft of Authentication Standard with IAM Policy Group	24 days	Tue 5/30/23	Fri 6/30/23	0%
54			Review Draft of Authorization Standard with IAM Policy Group	22 days	Fri 6/16/23	Mon 7/17/23	0%

ID		Task Mode	Task Name	Duration	Start	Finish	% Work Complete
55			Project Closing	30 days	Tue 7/18/23	Mon 8/28/23	0%
56			Complete All Project Documentation	15 days	Tue 7/18/23	Mon 8/7/23	0%
57			Complete Project Lessons Learned	10 days	Tue 8/8/23	Mon 8/21/23	0%
58			Close Project	13 days	Thu 8/10/23	Mon 8/28/23	0%

Resource Names
Will Jones
Project Team
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Kevin Rooney
Kevin Rooney and SIS Architectural Group
Kevin Rooney and SIS Architectural Group
Ryan McDaniel
Ryan McDaniel & Kevin Duncan
Ryan McDaniel & SIS
Ryan McDaniel & SIS
Ryan McDaniel & SIS
Ryan McDaniel & SIS
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel
Ryan McDaniel & Kevin Rooney

Resource Names
Will Jones
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