

CWU Security Project

ID	Task Name	Duration	March			April			May			June			July			August			Sept
			B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B	M	E	B
1	Plan & Discover	15 days																			
2	Project Planning	5 days																			
3	Develop Project Plan	5 days																			
4	System Analysis	10 days																			
5	Provide System Access (SQL & Remote)	1 day																			
6	Direct System Access	10 days																			
7	Compare Reports (DMO to PRD)	1 day																			
8	Interviews	11 days																			
9	Security Admin	2 days																			
10	Functional Leads	1 day																			
11	Create a view of current security structure & scheme	10 days																			
12	Security Assessment Report	0 days																			
13	Analyze & Design	21 days																			
14	Create a view of the "To Be" security structure & scheme	20 days																			
15	Security Change Plan	0 days																			
16	Review & Approval	1 day																			
17	Configure & Develop	30 days																			
18	Prototype the new security structure & scheme	30 days																			
19	Test & Train	36 days																			
20	Test & Revise the new security structure	30 days																			
21	Security Configuration Guide	0 days																			
22	Review & Approval	1 day																			
23	Train the Security Administrators	5 days																			
24	Deploy & Optimize	10 days																			
25	Execute Cut-Over Plan	10 days																			
26	Approved System Changes	0 days																			