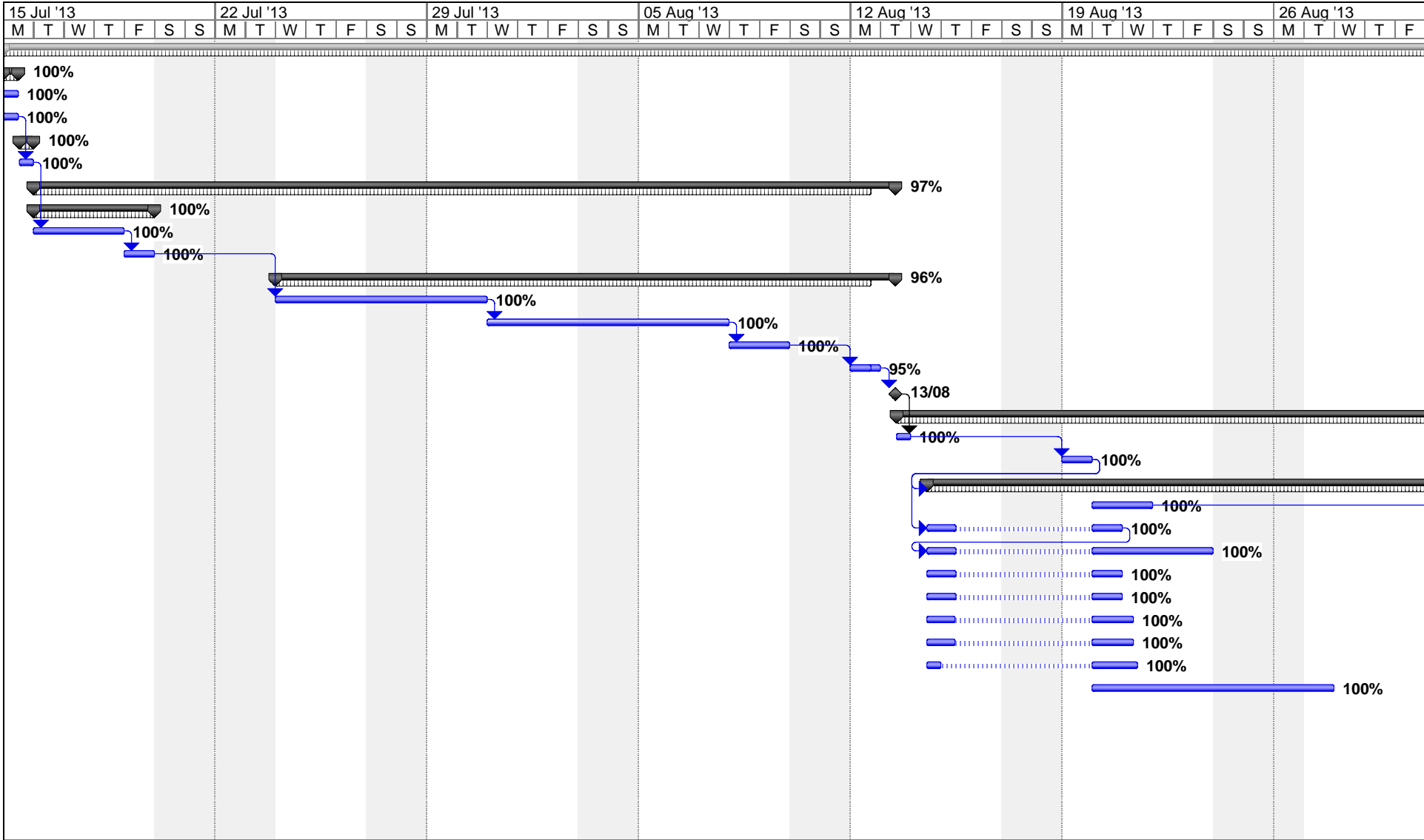


ID	% Complete	Task Name	Duration	Start	Finish	Predecessor
0	66%	iHRIS Manage Implementation Plan - AMS	78 days?	Mon 15/07/13	Mon 04/11/13	
1	100%	Project Initiation	0.5 days	Mon 15/07/13	Mon 15/07/13	
2	100%	Conduct Project Kick-Off Meeting	0.5 days	Mon 15/07/13	Mon 15/07/13	
3	100%	Presentation of Project Plan	0.5 days	Mon 15/07/13	Mon 15/07/13	
4	100%	IHRIS Manage Demo	0.5 days	Mon 15/07/13	Mon 15/07/13	
5	100%	Conduct iHRIS Manage Demo	0.5 days	Mon 15/07/13	Mon 15/07/13	3
6	97%	Analysis Phase	18.5 days?	Tue 16/07/13	Tue 13/08/13	
7	100%	Gather User Requirements	4 days?	Tue 16/07/13	Fri 19/07/13	
8	100%	HR Processes + Standard Data Lists	3 days	Tue 16/07/13	Thu 18/07/13	5
9	100%	Reporting Requirements	1 day?	Fri 19/07/13	Fri 19/07/13	8
10	96%	User Requirements Documentation	14.5 days	Wed 24/07/13	Tue 13/08/13	
11	100%	Compile User Requirements Document (URD)	5 days	Wed 24/07/13	Tue 30/07/13	9
12	100%	URD Review (AMS)	6 days	Wed 31/07/13	Wed 07/08/13	11
13	100%	URD Rework (IH)	2 days	Thu 08/08/13	Fri 09/08/13	12
14	95%	URD Printing and Binding	1 day	Mon 12/08/13	Mon 12/08/13	13
15	0%	URD Sign-Off	0.5 days	Tue 13/08/13	Tue 13/08/13	14
16	99%	Development/Customization Phase	31 days	Tue 13/08/13	Thu 26/09/13	
17	100%	Confirm all Hardware and Related Software has been procured and commissioned	0.5 days	Tue 13/08/13	Tue 13/08/13	15
18	100%	AMS Development/Test Site Configuration	1 day	Mon 19/08/13	Mon 19/08/13	17
19	99%	Forms Customization of iHRIS Manage for AMS	24.5 days	Wed 14/08/13	Wed 18/09/13	18
20	100%	Standard Master Data Forms (verified)	2 days	Tue 20/08/13	Wed 21/08/13	
21	100%	Salary Grades (Adopted for new Grade Structures)	2 days	Wed 14/08/13	Tue 20/08/13	18
22	100%	Salary Notches for Grade (adopted for new Grades Structures)	5 days	Wed 14/08/13	Fri 23/08/13	21
23	100%	Disciplinary Offences	2 days	Wed 14/08/13	Tue 20/08/13	
24	100%	Disciplinary Action (Action against given offence types)	2 days	Wed 14/08/13	Tue 20/08/13	
25	100%	Position	2 days	Wed 14/08/13	Wed 21/08/13	
26	100%	Establishment	2 days	Wed 14/08/13	Wed 21/08/13	
27	100%	Department and Sections	2 days	Wed 14/08/13	Wed 21/08/13	
28	100%	Leave Management	5 days	Tue 20/08/13	Tue 27/08/13	
29	100%	Training Module	10 days	Thu 05/09/13	Wed 18/09/13	
30	100%	Development of Custom AMS Reports	10 days	Thu 12/09/13	Thu 26/09/13	20
31	35%	Testing Phase (Internal by IH)	13.5 days	Tue 24/09/13	Fri 11/10/13	
32	24%	Test the Customised iHRIS Manage System (Internal @ IH)	13.5 days	Tue 24/09/13	Fri 11/10/13	30
33	70%	Compilation of Draft User Manual + UAT Test Scripts	5 days	Mon 30/09/13	Fri 04/10/13	30
34	20%	Review of User Manual for AMS	2 days	Mon 07/10/13	Tue 08/10/13	33

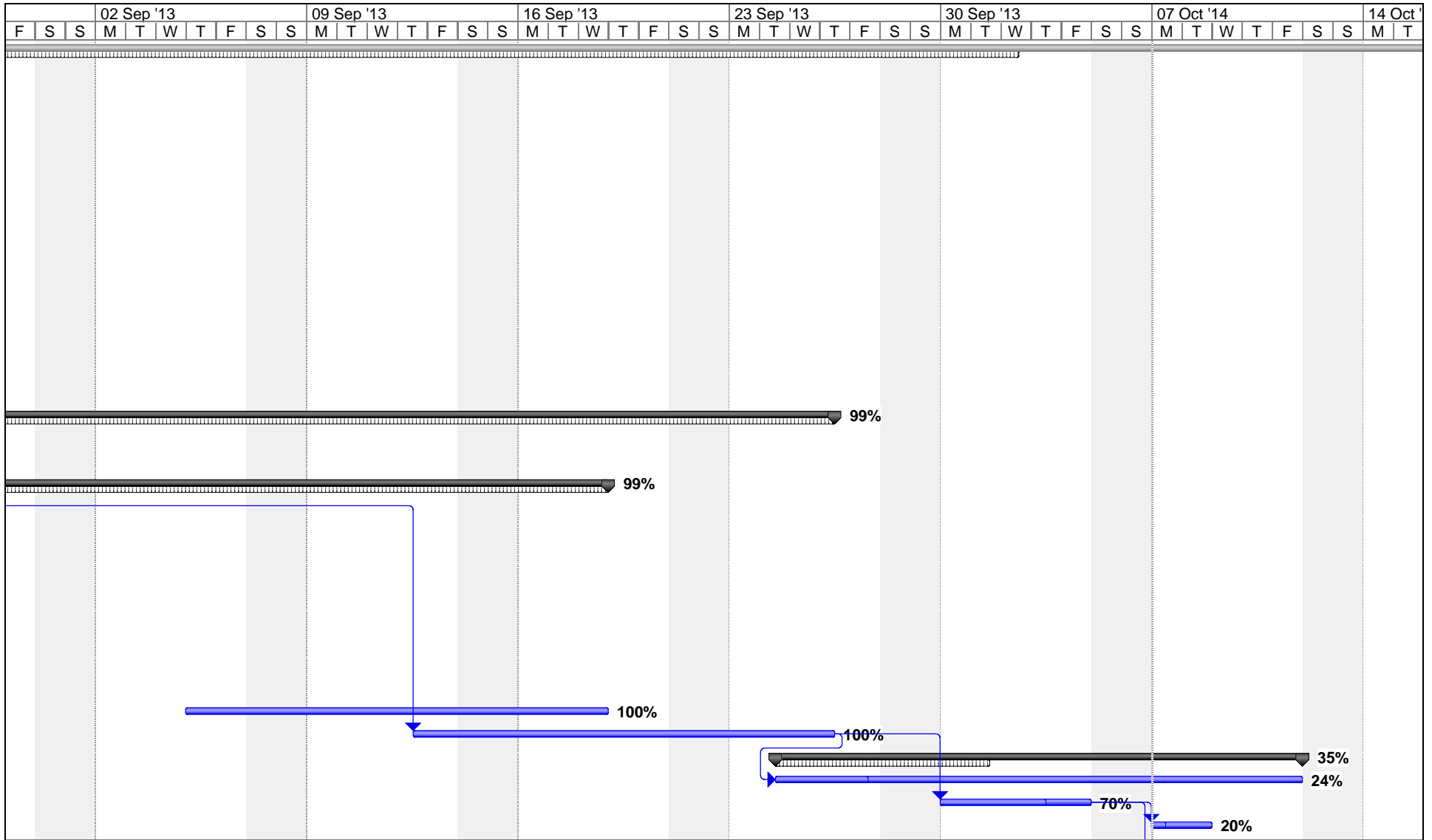
Project: iHRIS Manage Implementation Date: Mon 07/10/13	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone		External Milestone	
	Task		Milestone		Deadline	
	Split		Summary Progress			
	Task Progress		Summary			

ID	% Complete		Task Name	Duration	Start	Finish	Predecessor
35	100%	✓	Network Installation at AMS	4 days	Tue 01/10/13	Fri 04/10/13	
36	100%	✓	Network Installation at AMS	4 days	Tue 01/10/13	Fri 04/10/13	
37	0%		User Acceptance Testing (UAT) & Training	14.5 days?	Mon 07/10/13	Fri 25/10/13	
38	0%		UAT	10.5 days?	Mon 07/10/13	Mon 21/10/13	33
39	0%		Configuration of AMS Appliance	3 days	Mon 07/10/13	Wed 09/10/13	36
40	0%		Logistics for UAT @ AMS	1 day	Thu 10/10/13	Thu 10/10/13	39
41	0%		Travel to AMS	0.5 days	Mon 14/10/13	Mon 14/10/13	40
42	0%		UAT site preparation at AMS	1 day?	Mon 14/10/13	Tue 15/10/13	41
43	0%		Delivery of User Manuals and UAT Test Scripts to AMS	0.5 days	Mon 14/10/13	Mon 14/10/13	41
44	0%		User Acceptance Testing (UAT performed by system users, facilitated by IntraHealth)	3 days	Tue 15/10/13	Fri 18/10/13	42
45	0%		Rectification of UAT Findings	1 day	Fri 18/10/13	Mon 21/10/13	44
46	0%		UAT Sign-Off	0.5 days	Mon 21/10/13	Mon 21/10/13	45FF
47	0%		Training Phase	4 days?	Mon 21/10/13	Fri 25/10/13	
48	0%		Computer Literacy Assessment and Prep for iHRIS Manage Training	1 day?	Mon 21/10/13	Tue 22/10/13	45
49	0%		User Training on Customised iHRIS Manage for AMS	3 days	Tue 22/10/13	Fri 25/10/13	48
50	0%		Training Sign-Off	1 day	Thu 24/10/13	Fri 25/10/13	49FF
51	0%		Deployment Phase	2 days	Mon 21/10/13	Wed 23/10/13	
52	0%		Deployment and Live Readiness Assessment	1 day	Mon 21/10/13	Tue 22/10/13	46
53	0%		Production Setup and Sanity testing	2 days	Mon 21/10/13	Wed 23/10/13	46
54	0%		Data Takeon	1 day?	Wed 23/10/13	Thu 24/10/13	
55	0%		Verification of Data Taken on	1 day?	Wed 23/10/13	Thu 24/10/13	53
56	0%		Go Live & Support	1 day?	Thu 24/10/13	Fri 25/10/13	
57	0%		Go Live	1 day?	Thu 24/10/13	Fri 25/10/13	55
58	0%		System Handover	1 day?	Thu 24/10/13	Fri 25/10/13	55
59	0%		Delivery of Finalised All Project Documents (SRS, User/Training Manuals)	1 day?	Thu 24/10/13	Fri 25/10/13	55
60	0%		Project Closure	2 days?	Fri 01/11/13	Mon 04/11/13	
61	0%		AMS - iHRIS Manage Project Closure Meeting	1 day?	Fri 01/11/13	Fri 01/11/13	59
62	0%		AMS - iHRIS Manage Project Review (Internal @ IH)	1 day	Mon 04/11/13	Mon 04/11/13	61

Project: iHRIS Manage Implementation Date: Mon 07/10/13	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone		External Milestone	
	Task		Milestone		Deadline	
	Split		Summary Progress			
	Task Progress		Summary			



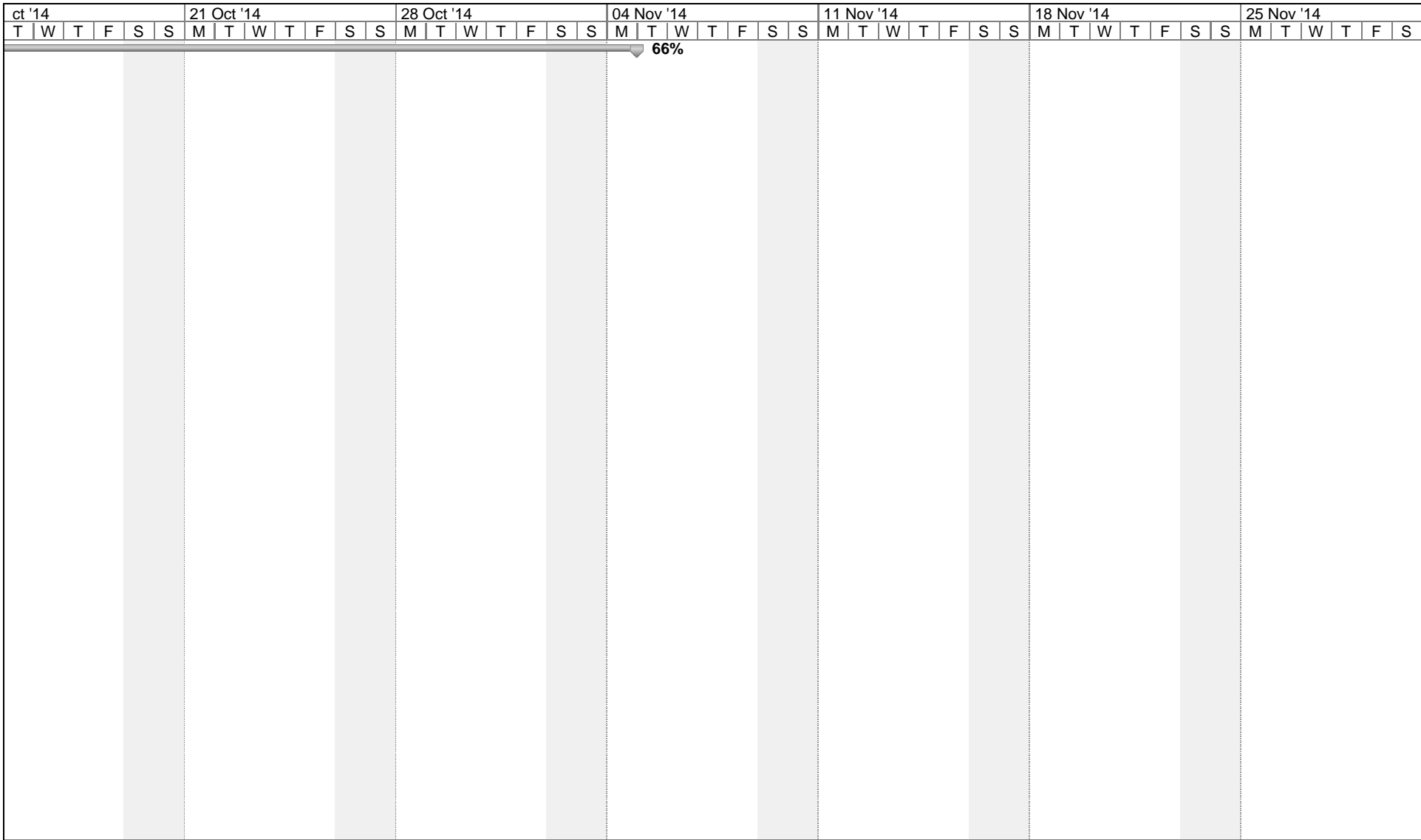
Project: iHRIS Manage Implementation Date: Mon 07/10/13	Critical		Baseline		Project Summary	
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	Critical Progress		Baseline Milestone		External Milestone	
	Task		Milestone		Deadline	
	Split		Summary Progress			
	Task Progress		Summary			



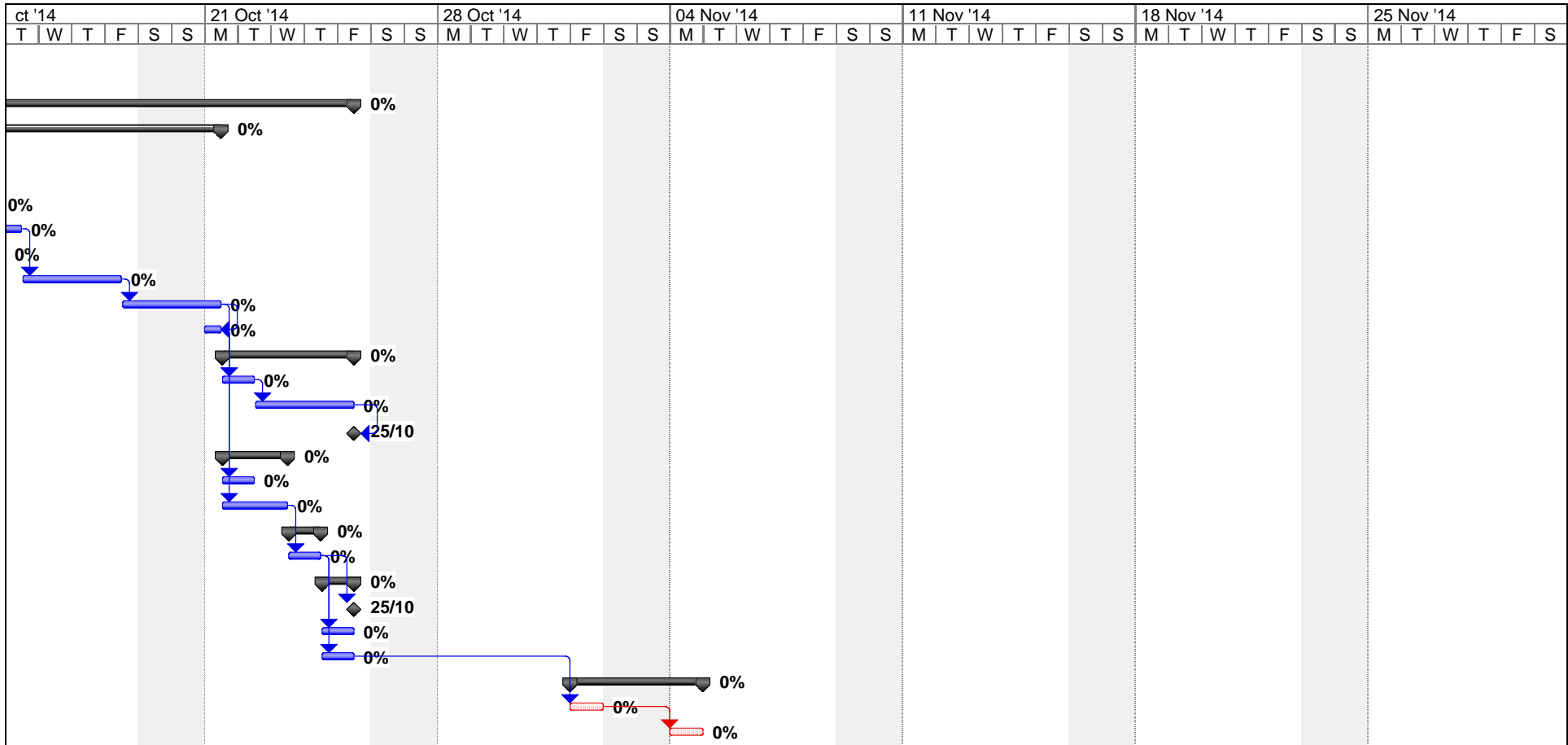
Project: iHRIS Manage Implementation Date: Mon 07/10/13	Critical		Baseline		Project Summary	
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	Critical Progress		Baseline Milestone		External Milestone	
	Task		Milestone		Deadline	
	Split		Summary Progress			
	Task Progress		Summary			



Project: iHRIS Manage Implementation Date: Mon 07/10/13	Critical	Baseline	Project Summary
	Critical Split	Baseline Split	External Tasks
	Critical Progress	Baseline Milestone	External Milestone
	Task	Milestone	Deadline
	Split	Summary Progress	
	Task Progress	Summary	



Project: iHRIS Manage Implementation Date: Mon 07/10/13	Critical	Baseline	Project Summary
	Critical Split	Baseline Split	External Tasks
	Critical Progress	Baseline Milestone	External Milestone
	Task	Milestone	Deadline
	Split	Summary Progress	
	Task Progress	Summary	



Project: iHRIS Manage Implementation
 Date: Mon 07/10/13

Critical		Baseline		Project Summary	
Critical Split		Baseline Split		External Tasks	
Critical Progress		Baseline Milestone		External Milestone	
Task		Milestone		Deadline	
Split		Summary Progress			
Task Progress		Summary			