

Standardized Project Schedule for all National Level IT Projects/ Systems in Operations
and Maintenance

WBS	Task Description	Planned Start Date	Planned Finish Date	Actual Start Date	Actual Finish Date	Percent Complete
1.0	Select Phase					
1.1	IT Clearinghouse Review					
1.2	Investment Proposal Stage					
1.2	Present and Obtain ITIB Approval					
.1						
1.3	Business Case Development Stage					
1.3	Present and Obtain ITIB Approval					
.1						
1.4	Acquisition Plan Development Stage					
1.5	Project Plan Development and					
	Review Stage					
1.5	Project Plan Approval					
.1						
2.0	Control Phase					
2.1	Project Definition Stage					
2.1	Conduct Functional/User					
.1	Requirement Review					
2.1	Conduct Project Definition					
.2	Review					
2.2	System and/or Services Acquisition					
	Stage					
2.3	System Design Stage					
2.3	Conduct Critical Design Review					
.1						
2.4	System Development or Construction					
	Stage					
2.4	Conduct Test Readiness Review					
.1						
2.4	Present and Obtain ITIB Approval					

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- 2.5 User and System Acceptance Testing Stage
- 2.5 Conduct Trans/Deployment
- .1 Readiness Review
- 2.6 Transition and Deployment Stage
- 2.6 Conduct Operational Readiness
- .1 Review
- 3.0 **Evaluate Phase**
- 3.1 Operations and Maintenance Stage
- 3.1 Planned Release(s)
- .1
- 3.2 Post Deployment Review Stage
- 3.2 Conduct Post Deployment Review
- .1

System Coordination Office (WO-570D)

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