SSR Projects in Process Completed In Process Aug 22, 2017 Today CORE 6 Upgrade Start Jul '17 Sep '17 Nov '17 Jan '18 Finish Jun 12 lan 26 UpgSTAGE env Upgrade PROD env Mobius Inf Upgrade DEV env **Upgrade UAT environment Planning** Jul 3 - 21 Jul 24 - Aug 31 Sep 19 - Nov 10 Nov 13 - Dec 8 Dec 11 - Jan 26 Jun 12 -Jun 30 **Datastore** UpgradeTST **Upgrades** Aug 28-Sep 18 Core 6 Upgrade Jul 17 - Aug 11 Train & Test Acceptance Aug 7 Sep 1 Jan 26 Committee Component Finish Start Jan '18 Jul '17 Sep '17 Nov '17 May '17 Jan 26 Mar 20 **Gate 3 - Software Delivery Gate 5 - Completion of UAT** Gate 6 - Ready for Go-√Gate 2 - Technical Oct 16 - Dec 15 Live May 15 - Sep 15 Design Dec 18 - Jan 26 Apr 3 - May 12 √Gate 2 - Delivered Gate 6 - Delivered √Gate 1 - Delivered Gate 3 -Gate 4 -May 12 Jan 26 Mar 31 Delivered Delivered Sep 15 Oct 13 Bill Draft Detail Design Start Sep '17 Jul '17 Nov '17 May 22 Finish Nov 30 Kick Gate 2 -Gate 4 -Structure **Technical** Jun 7 - Jun 30 Oct 2 - Oct 31 Gate 3 - To-Be Analysis Gate 5 - Detailed Design Jun 12 - Sep 29 Oct 2 - Nov 30 Gate 3 Delivered Gate 4 Delivered Gate 5 Delivered √Gate 1 √Gate 2 Delivered

Sep 29

Oct 31

Jun 30

Jun 1

Nov 30