

ID	Task Name	% Complete	Duration	Start	Finish	Predecessors	Resource Names	February	March	April	May				
								8	15	22	1	8	15	22	29
1	Contract Negotiation Phase	0%	7.5 days	Wed 17/02/10	Fri 26/02/10										
2	Conduct Contract Steering Forum	0%	1 day	Wed 17/02/10	Wed 17/02/10		Contract Manager, Commercial Team								
3	Contract Briefing	0%	0.5 days	Thu 18/02/10	Thu 18/02/10	2	Commercial Manager, Transition Team								
4	Define and document Service level agreements for all services	0%	5 days	Thu 18/02/10	Thu 25/02/10	3	Transition Team								
5	Obtain agreement of detailed plan and schedules with Customer	0%	2 days	Thu 18/02/10	Mon 22/02/10	3	Transition Manager								
6	Finalize Contract Schedules	0%	2 days	Mon 22/02/10	Wed 24/02/10	5	Contract Manager, Commercial Team								
7	Finalize Contract	0%	2 days	Wed 24/02/10	Fri 26/02/10	6	Commercial Team								
8	Review Communications and Governance Plan	0%	2 days	Thu 18/02/10	Mon 22/02/10	3	Transition Team								
9	Due Diligence Phase	0%	10 days	Wed 17/02/10	Tue 2/03/10										
10	Site Review	0%	0.5 days	Wed 17/02/10	Wed 17/02/10		Transition Team, Due Diligence Manager								
11	Review technical documentation	0%	2 days	Wed 17/02/10	Thu 18/02/10		Transition Team								
12	Review operational documentation	0%	2 days	Thu 18/02/10	Fri 19/02/10	11SS+1 day	Transition Team								
13	Review technical system	0%	2 days	Fri 19/02/10	Mon 22/02/10	12SS+1 day	Transition Team								
14	Analyze data	0%	2 days	Tue 23/02/10	Wed 24/02/10	10,11,13,12	Transition Team								
15	Prepare due diligence report	0%	4 days	Thu 25/02/10	Tue 2/03/10	14	Due Diligence Manager								
16	Preparation and Planning Phase	0%	3.5 days	Tue 2/03/10	Fri 5/03/10	1FS+2 days									
17	Conduct transition management workshop	0%	0.5 days	Tue 2/03/10	Tue 2/03/10		Transition Team, Contract Manager								
18	Review outcomes	0%	1 day	Wed 3/03/10	Wed 3/03/10	17	Contract Manager, Transition Team								
19	Revise Transition Plan	0%	1 day	Thu 4/03/10	Thu 4/03/10	18	Transition Manager								
20	Deliver Transition Plan	0%	0 days	Fri 5/03/10	Fri 5/03/10	19FS+1 day	Transition Manager								
21	Document a handover checklist for each service	0%	2 days	Thu 4/03/10	Fri 5/03/10	18	Transition Team								
22	Obtain formal "in" briefing from Customer	0%	0 days	Fri 5/03/10	Fri 5/03/10	21	Transition Team								
23	Transition Management & Control Phase	0%	0.5 days	Mon 8/03/10	Mon 8/03/10	16									
24	Conduct Weekly Transition Reviews	0%	0.5 days	Mon 8/03/10	Mon 8/03/10		Contract Manager, Transition Manager								
25	Conduct other reviews as necessary	0%	0.5 days	Mon 8/03/10	Mon 8/03/10		Transition Manager, Contract Manager								
26	Management & Administration Phase	0%	4 days	Mon 8/03/10	Thu 11/03/10	16									
27	Develop billing and payment procedures	0%	2 days	Mon 8/03/10	Tue 9/03/10		Commercial Manager								
28	Develop contract amendment procedures	0%	1 day	Mon 8/03/10	Mon 8/03/10		Transition Manager								
29	Develop work order procedures	0%	1 day	Mon 8/03/10	Mon 8/03/10		Transition Manager								
30	Develop change control procedures	0%	2 days	Mon 8/03/10	Tue 9/03/10		Contract Manager, Transition Manager								
31	Develop standard templates and reporting schedule	0%	4 days	Mon 8/03/10	Thu 11/03/10		Transition Team								
32	Implementation Phase	0%	17 days	Mon 8/03/10	Tue 30/03/10	16									
33	Introduction to Site	0%	1 day	Mon 8/03/10	Mon 8/03/10	16									
34	Initial management team and Transition team	0%	1 day	Mon 8/03/10	Mon 8/03/10		Transition Manager								
35	Remainder of Core team	0%	1 day	Mon 8/03/10	Mon 8/03/10		Transition Manager								
36	Maintain Designated Systems	0%	17 days	Mon 8/03/10	Tue 30/03/10	16									
37	Obtain and Review current documentation for LAN, Infrastructure, Hardware	0%	2 days	Mon 8/03/10	Tue 9/03/10		Transition Team								
38	Obtain and Review current documentation for software and data	0%	2 days	Wed 10/03/10	Thu 11/03/10	37	Transition Team								
39	Obtain and Review documentation for SLAs and procedures used	0%	1 day	Mon 8/03/10	Mon 8/03/10		Transition Team								
40	Obtain and Review documentation for current support procedures and reporting requirements	0%	2.5 days	Mon 8/03/10	Wed 10/03/10		Transition Team								
41	Obtain documentation on backups and recovery	0%	1 day	Mon 8/03/10	Mon 8/03/10		Transition Team								
42	Check backups, restore and recovery procedures are in place	0%	2 days	Mon 8/03/10	Tue 9/03/10		Transition Team								
43	Obtain the maintenance and support requirements and procedures	0%	4 days	Mon 8/03/10	Thu 11/03/10		Transition Team								
44	Audit and report status	0%	1 day	Fri 12/03/10	Fri 12/03/10	37,38,39,40,41,42	Transition Team								
45	Update documentation for any critical shortcomings	0%	2 days	Mon 15/03/10	Tue 16/03/10	44	Transition Team								
46	Obtain and Review current problem and performance logs	0%	2 days	Wed 10/03/10	Thu 11/03/10	37	Transition Team								
47	Obtain and Review current development in progress and requests	0%	2 days	Wed 10/03/10	Thu 11/03/10	37	Transition Manager								
48	Audit and report status	0%	2 days	Wed 17/03/10	Thu 18/03/10	45,46,47	Transition Manager								
49	Agree baseline with Client	0%	2 days	Fri 19/03/10	Mon 22/03/10	48	Transition Manager								
50	Handover from Outgoing Outsourcing Vendor	0%	8 days	Fri 19/03/10	Tue 30/03/10	48	Transition Team, Outgoing Ven								
51	Desktop Device Connectivity to the Local Area Network	0%	17 days	Mon 8/03/10	Tue 30/03/10	16									
52	Obtain network diagrams, communication protocol and mediums used across the environment	0%	2 days	Mon 8/03/10	Tue 9/03/10		Transition Team								