

AWIPS Governance Roadmap

| ID | Task Name | Duration | Start | Timeline | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|-----------------|--------------------|----------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|-------|--------|-------|--------|-------|--------|--------|--------|--------|--------|--------|-------|--------|-------|--------|-------|--------|--------|--------|
| | | | | Mar 24 | Mar 29 | Mar 31 | Apr 6 | Apr 20 | Apr 24 | Apr 25 | Apr 26 | Apr 27 | Apr 28 | Apr 29 | Apr 30 | May 4 | May 18 | May 21 | May 22 | May 23 | May 24 | May 25 | May 26 | May 27 | May 28 | May 29 | May 30 | Jun 1 | Jun 15 | Jun 29 | Jul 13 | Jul 27 | Aug 10 | Aug 24 | Sep 7 | Sep 21 | Oct 5 | Oct 19 | Nov 2 | Nov 16 | Dec 30 | Jan 14 | Jan 28 | Feb 11 | Feb 25 | Mar 8 | Mar 22 | Apr 5 | Apr 19 | May 3 | May 17 | Jun 31 | Jul 14 |
| 1 | Define Governance | 7 days | Mon 3/17/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Establish Governance Vision Team (GVT) | 0 days | Mon 3/17/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Define Roles and Responsibilities | 1 day | Mon 3/17/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Define Strategic Goals | 1 day | Tue 3/18/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Define Project Objectives | 1 day | Wed 3/19/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Document Current (AWIPS I) Governance | 2 days | Mon 3/17/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Define Stakeholders | 1 day | Wed 3/19/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Define Conceptual Solution | 1 day | Thu 3/20/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Define Communication Plan | 1 day | Fri 3/21/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Define AWIPS II Governance Areas | 1 day | Mon 3/24/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Define AWIPS II Governance Decisions | 1 day | Tue 3/25/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Planning Sub Team Activities | 42 days | Wed 3/26/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Define Sub Team | 1 day | Wed 3/26/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Define Members and Roles | 1 day | Wed 3/26/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Define Responsibilities | 1 day | Wed 3/26/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Define deliverables and success criteria | 1 day | Thu 3/27/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Review AWIPS II Governance Decisions | 2 days | Fri 3/28/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Define high level schedule (Road Map) | 1 day | Tue 4/1/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | Determine funding for teams (if necessary) | 1 day | Wed 4/2/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Prepare Charter for Sub Teams | 1 day | Wed 4/2/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Prepare Communication Plan | 1 day | Thu 4/3/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Brief AELC (Stakeholders) | 5 days | Fri 4/4/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Define Approve Methods for policies, controls, standards or guidelines and imple | 15 days | Fri 4/11/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | Establish a web based repository and CM of all policy, standards or guidelines ar | 15 days | Fri 5/2/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | Execution of Software (Local) Sub Team Activities | 154 days | Wed 3/26/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | Kickoff Meeting | 0 days | Thu 4/10/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | Gather existing governance documents | 5 days | Wed 3/26/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | Review existing governance documents for this area | 5 days | Fri 4/11/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | Review and Update AWIPS II Governance Decisions | 5 days | Fri 4/18/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | Document Risks | 1 day | Fri 4/25/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | Identify control, standards and/or guidelines and implentation plan | 5 days | Mon 4/28/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | Evaluate schedule, update, and add more detail | 2 days | Mon 5/5/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | Breif GVT | 0 days | Tue 5/6/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | Review and Approval by GVT | 5 days | Wed 5/7/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | Assign preparation of specific policy, standards or guidelines and implementation | 1 day | Wed 5/14/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | Prepare policy, standards or guidelines and implementation plan | 24 days | Thu 5/15/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | Internal subteam reviews and finalize documents | 10 days | Wed 6/18/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | Breif GVT | 0 days | Tue 7/1/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | Review and Approval by GVT | 11 days | Wed 7/2/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | Brief OEC | 0 days | Wed 7/16/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | Document Lessons Learned | 3 days | Thu 7/17/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | Review and Approval in accordance with approval method | 65 days | Thu 7/17/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | Post policy, standard or guidelines and implementation plan in repository | 3 days | Thu 10/16/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | Communicate policy, standards or guidelines and implementation plan to stakehc | 5 days | Tue 10/21/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | Begin Implementation | 0 days | Mon 10/27/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | Execution of Software (Baseline) Sub Team Activities | 215 days | Tue 6/24/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | Kickoff Meeting | 0 days | Wed 7/16/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | Gather existing governance documents | 10 days | Tue 6/24/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | Review existing governance documents for this area | 10 days | Thu 7/17/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | Review and Update AWIPS II Governance Decisions | 10 days | Thu 7/31/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | Document Risks | 2 days | Thu 8/14/08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Project: Governance Road Map
Date: Thu 4/17/08

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|-------|--|-----------|--|-----------------|--|--------------------|--|----------|--|
| Task | | Progress | | Summary | | External Tasks | | Deadline | |
| Split | | Milestone | | Project Summary | | External Milestone | | | |

