






























































































































Example Agile Project Plan

ID		Task Mode	% Com	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Comments
1			0%	1 Agile Project Name Here	193 days?	Mon 1/1/18	Wed 9/26/18			This is a skeleton of a project plan for a project that will follow the Scrum methodology for organizing the work effort. All tasks provided are for illustrative purposes only. It is the project manager's prerogative to include them in the project plan.
2			0%	1.1 Project Request - Initially Approved for Exploration	1 day?	Mon 1/1/18	Mon 1/1/18		Business Lead[80%]	
3			0%	1.2 Initiating	21 days?	Tue 1/2/18	Tue 1/30/18			
4			0%	1.2.1 Exploration	12 days?	Tue 1/2/18	Wed 1/17/18			
5			0%	1.2.1.1 Identify Initial Project Team	10 days	Tue 1/2/18	Mon 1/15/18	2	Business Lead[5%],Business Analyst[8%],Project Manager[10%]	
6			0%	1.2.1.2 Identify Project Sponsor	1 day?	Tue 1/2/18	Tue 1/2/18	2	Business Lead[5%],Project Manager[25%]	
7			0%	1.2.1.3 Define High Level Requirements	6 days?	Tue 1/2/18	Tue 1/9/18			Minimum Deliverable
8			0%	1.2.1.3.1 Identify Stakeholders & Subject Matter Experts	1 day?	Tue 1/2/18	Tue 1/2/18	2	Business Analyst,Project Manager[25%]	
9			0%	1.2.1.3.2 Facilitate Requirements Gathering	1 day?	Wed 1/3/18	Wed 1/3/18	8	Business Analyst	
10			0%	1.2.1.3.3 Document Requirements	1 day?	Thu 1/4/18	Thu 1/4/18	9	Business Analyst	
11			0%	1.2.1.3.4 Circulate Requirements for Review & Feedback	1 day?	Fri 1/5/18	Fri 1/5/18	10	Business Analyst	
12			0%	1.2.1.3.5 Make updates	1 day?	Mon 1/8/18	Mon 1/8/18	11	Business Analyst	
13			0%	1.2.1.3.6 Sponsor and Stakeholder Signoff	1 day?	Tue 1/9/18	Tue 1/9/18	12	Business Analyst	
14			0%	1.2.1.3.7 High Level Requirements Signoff	0 days	Tue 1/9/18	Tue 1/9/18	13	Business Analyst	Milestone - milestones are indicated by putting "0" in the Duration column
15			0%	1.2.1.4 Determine Potential Solutions	1 day?	Tue 1/2/18	Tue 1/2/18			
16			0%	1.2.1.4.1 Research other state solutions	1 day?	Tue 1/2/18	Tue 1/2/18	2	Business Lead[5%],Project Manager[25%]	
17			0%	1.2.1.4.2 Research other industry solutions	1 day?	Tue 1/2/18	Tue 1/2/18	2	Business Lead[5%],Project Manager[25%]	
18			0%	1.2.1.5 Determine Potential Costs	3 days?	Wed 1/10/18	Fri 1/12/18			
19			0%	1.2.1.5.1 Draft RFI	1 day?	Wed 1/10/18	Wed 1/10/18	14	Business Lead[5%],Project Manager[25%]	
20			0%	1.2.1.5.2 Post RFI	1 day?	Thu 1/11/18	Thu 1/11/18	19	Business Lead[5%],Project Manager[25%]	
21			0%	1.2.1.5.3 Analyze and condolidate bid data received	1 day?	Fri 1/12/18	Fri 1/12/18	20	Business Lead[5%],Project Manager[25%]	
22			0%	1.2.1.5.4 RFI Completed	0 days	Fri 1/12/18	Fri 1/12/18	21	Business Lead[5%],Project Manager[25%]	Milestone
23			0%	1.2.1.6 Develop Project Business Case	1 day?	Mon 1/15/18	Mon 1/15/18	22	Business Analyst	
24			0%	1.2.1.7 Submit Business Case to DSS Project Management	1 day?	Tue 1/16/18	Tue 1/16/18	23	Business Analyst,Business Lead[5%],Project Manager[25%]	
25			0%	1.2.1.8 Oversight Project Manager Assignment	1 day?	Wed 1/17/18	Wed 1/17/18	24	ADS DSS Project Management Director	
26			0%	1.2.1.9 Business Case Decision	1 day?	Wed 1/17/18	Wed 1/17/18	24	CIO	
27			0%	1.2.2 Project Start-up	9 days?	Thu 1/18/18	Tue 1/30/18	4		
28			0%	1.2.2.1 Assign a Project Manager	1 day?	Thu 1/18/18	Thu 1/18/18	5	Project Sponsor	
29			0%	1.2.2.2 Create Project Team Site & Repository	1 day?	Fri 1/19/18	Fri 1/19/18	28	Project Manager[25%],Oversight Project Manager[5%]	may be done earlier if needed, by either DSS Project Management or PM
30			0%	1.2.2.3 Draft Initial Project Log	1 day?	Fri 1/19/18	Fri 1/19/18	28	Project Manager[25%]	You may have issues, risks,
31			0%	1.2.2.4 Identify additional stakeholders and SMEs	1 day?	Fri 1/19/18	Fri 1/19/18	28	Project Manager[25%]	
32			0%	1.2.2.5 Determine project team	1 day?	Fri 1/19/18	Fri 1/19/18	28	Project Manager[25%],Business Lead[5%]	
33			0%	1.2.2.6 Identify ADS Enterprise Architect Assignment	1 day?	Fri 1/19/18	Fri 1/19/18	28	Oversight Project Manager[5%]	
34			0%	1.2.2.7 Project team kickoff meeting	1 day?	Mon 1/22/18	Mon 1/22/18	32	Project Manager[25%]	
35			0%	1.2.2.8 Draft Project Charter	6 days?	Tue 1/23/18	Tue 1/30/18			
36			0%	1.2.2.8.1 Create preliminary scope statement and draft charter	1 day?	Tue 1/23/18	Tue 1/23/18	34	Business Analyst,Project Manager[25%],Business Stakeholders,Business Lead[5%]	
37			0%	1.2.2.8.2 Project Team Input	1 day?	Wed 1/24/18	Wed 1/24/18	36	Business Stakeholders,IT Stakeholders	

Example Agile Project Plan

ID	Task Mode	% Com	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Comments
38		0%	1.2.2.8.3 Identify high level milestones	1 day?	Thu 1/25/18	Thu 1/25/18	36,37	Business Analyst,Project Manager[25%]	Update MPP with Milestone designations for appropriate tasks
39		0%	1.2.2.8.4 Update Project Charter	1 day?	Thu 1/25/18	Thu 1/25/18	37	Project Manager[25%]	
40		0%	1.2.2.8.5 Review and Feedback	1 day?	Fri 1/26/18	Fri 1/26/18	39	Project Sponsor,Business Lead[5%],Business Manager	
41		0%	1.2.2.8.6 Make updates	1 day?	Mon 1/29/18	Mon 1/29/18	40	Project Manager[25%]	
42		0%	1.2.2.8.7 Sponsor and Stakeholder Signoff	1 day?	Tue 1/30/18	Tue 1/30/18	41	Project Sponsor,Business Stakeholder,IT Stakeholder	
43		0%	1.2.2.9 Project Charter Signed / Approved	0 days	Tue 1/30/18	Tue 1/30/18	42		
44		0%	1.3 Planning	21 days?	Tue 1/30/18	Wed 2/28/18	27		
45		0%	1.3.1 Document Detailed Requirements	5 days?	Wed 1/31/18	Tue 2/6/18			
46		0%	1.3.1.1 Facilitate Functional Requirements revisiting and gathering	1 day	Wed 1/31/18	Wed 1/31/18		Business Analyst	
47		0%	1.3.1.2 Facilitate Non-Functional Requirements revisiting and gathering	1 day?	Wed 1/31/18	Wed 1/31/18		Business Analyst	
48		0%	1.3.1.3 Update requirements document with detailed requirements	1 day	Thu 2/1/18	Thu 2/1/18	46	Business Analyst	
49		0%	1.3.1.4 Circulate Requirements for Review & Feedback	1 day	Fri 2/2/18	Fri 2/2/18	48	Business Analyst	
50		0%	1.3.1.5 Make updates	1 day	Mon 2/5/18	Mon 2/5/18	49	Business Analyst	
51		0%	1.3.1.6 Sponsor Signoff	1 day	Tue 2/6/18	Tue 2/6/18	50	Project Sponsor	
52		0%	1.3.2 Detailed Requirements Signoff	0 days	Tue 2/6/18	Tue 2/6/18	51		Milestone
53		0%	1.3.3 Perform Procurement	21 days?	Wed 1/31/18	Wed 2/28/18			
54		0%	1.3.3.1 Identify Contract & Procurement Specialist Assignment	1 day?	Wed 1/31/18	Wed 1/31/18		Oversight Project Manager[5%]	This may be an Accounting Specialist (if requested) or an Agency/Department Specialist
55		0%	1.3.3.2 Select Procurement Process	1 day?	Wed 1/31/18	Wed 1/31/18		Contract Specialist	
56		0%	1.3.3.3 Draft bid documents	1 day?	Thu 2/1/18	Thu 2/1/18	55	Business Lead[5%],Contract Specialist	
57		0%	1.3.3.4 Submit for Review and Approval	1 day?	Fri 2/2/18	Fri 2/2/18	56	Contract Specialist	
58		0%	1.3.3.5 Procurement Posting	1 day?	Mon 2/5/18	Mon 2/5/18	57	Contract Specialist	
59		0%	1.3.3.6 Questions & Answers	1 day?	Tue 2/6/18	Tue 2/6/18	58	Contract Specialist	
60		0%	1.3.3.7 Answers Posted	1 day?	Wed 2/7/18	Wed 2/7/18	59	Contract Specialist	
61		0%	1.3.3.8 Best and Final Offers	1 day?	Thu 2/8/18	Thu 2/8/18	60	Contract Specialist	
62		0%	1.3.3.9 Site Visits	1 day?	Fri 2/9/18	Fri 2/9/18	61	Contract Specialist	If needed
63		0%	1.3.3.10 Reference Checks	1 day?	Mon 2/12/18	Mon 2/12/18	62	Contract Specialist	
64		0%	1.3.3.11 Bid Review and selection	1 day?	Tue 2/13/18	Tue 2/13/18	63	Business Lead[5%],Project Manager[25%],Enterprise Architecture Analyst,Security Analyst,Application Services Analyst,Service Desk Analyst,Network Analyst,Desktop Services Analyst,IT Analyst,Business Analyst	
65		0%	1.3.3.12 Preliminary vendor selection	1 day?	Wed 2/14/18	Wed 2/14/18	64	Business Lead[5%],Project Manager[25%],Enterprise Architecture Analyst,Security Analyst,Application Services Analyst,Service Desk Analyst,Network Analyst,Desktop Services Analyst,IT Analyst,Business Analyst	
66		0%	1.3.3.13 Independent Review	11 days?	Wed 2/14/18	Wed 2/28/18			
67		0%	1.3.3.13.1 Draft IR SOW	1 day?	Wed 2/14/18	Wed 2/14/18	64	Contract Specialist	
68		0%	1.3.3.13.2 IR SOW emailed to Retainer Vendors	1 day?	Thu 2/15/18	Thu 2/15/18	67	Contract Specialist	
69		0%	1.3.3.13.3 Respond to questions submitted by Retainer Vendors	1 day?	Fri 2/16/18	Fri 2/16/18	68	Contract Specialist	
70		0%	1.3.3.13.4 IR Bids Due	1 day?	Fri 2/16/18	Fri 2/16/18	68	Contract Specialist	
71		0%	1.3.3.13.5 Evaluate Bids and Select IR Vendor	1 day?	Mon 2/19/18	Mon 2/19/18	70	Oversight Project Manager[5%]	
72		0%	1.3.3.13.6 Draft IR SOW Agreement	1 day?	Tue 2/20/18	Tue 2/20/18	71	Contract Specialist	
73		0%	1.3.3.13.7 IR SOW Signed	1 day?	Wed 2/21/18	Wed 2/21/18	72	CIO,IR Vendor	
74		0%	1.3.3.13.8 Schedule IR Report Presentation with the CIO	1 day?	Tue 2/20/18	Tue 2/20/18	71	Oversight Project Manager[5%]	

Example Agile Project Plan

ID		Task Mode	% Comp	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Comments
75			0%	1.3.3.13.9 Independent Review Conducted by Vendor	4 days?	Mon 2/19/18	Thu 2/22/18			
76			0%	1.3.3.13.9.1 Kickoff	1 day?	Mon 2/19/18	Mon 2/19/18	70	Oversight Project Manager[5%],IR Vendor	
77			0%	1.3.3.13.9.2 Interviews	1 day?	Tue 2/20/18	Tue 2/20/18	76	IR Vendor	
78			0%	1.3.3.13.9.3 Risk Register	1 day?	Wed 2/21/18	Wed 2/21/18	77	IR Vendor	
79			0%	1.3.3.13.9.4 Report	1 day?	Thu 2/22/18	Thu 2/22/18	78	IR Vendor	
80			0%	1.3.3.13.10 Report Draft Submitted to OPM	1 day?	Fri 2/23/18	Fri 2/23/18	79	IR Vendor	
81			0%	1.3.3.13.11 Business Response to IR Draft	1 day?	Mon 2/26/18	Mon 2/26/18	80	Oversight Project Manager[5%],Project Manager[25%],Bu	Be sure to include your Risk Response Plans
82			0%	1.3.3.13.12 Report submitted to CIO	1 day?	Tue 2/27/18	Tue 2/27/18	81	Oversight Project Manager[5%]	Allow at least 1 to 2 weeks for review
83			0%	1.3.3.13.13 IR Report Presentation Meeting	1 day?	Wed 2/28/18	Wed 2/28/18	82	CIO,Business Lead[5%],Project Sponsor,Project Manager[25%],Oversight Project Manager[5%]	
84			0%	1.3.3.14 IR Accepted	0 days	Wed 2/28/18	Wed 2/28/18	83		
85			0%	1.3.3.15 Contracting	4 days?	Thu 2/15/18	Tue 2/20/18			
86			0%	1.3.3.15.1 Draft Contract or Statement of Work Agreement (SOW)	1 day?	Thu 2/15/18	Thu 2/15/18	65	Business Lead[5%],Contract Specialist	
87			0%	1.3.3.15.2 Coordinate Preliminary Internal Contract Review	1 day?	Thu 2/15/18	Thu 2/15/18	65	Contract Specialist	
88			0%	1.3.3.15.3 Coordinate Preliminary Vendor Contract Review	1 day?	Fri 2/16/18	Fri 2/16/18	86	Contract Specialist	
89			0%	1.3.3.15.4 Solicit Final Legal Review	1 day?	Fri 2/16/18	Fri 2/16/18	86	Contract Specialist	
90			0%	1.3.3.15.5 Compile Documents for Contract Package Routing	1 day?	Mon 2/19/18	Mon 2/19/18	89	Contract Specialist	
91			0%	1.3.3.15.6 Obtain Contract Approval and Signatures	1 day?	Tue 2/20/18	Tue 2/20/18	90	Contract Specialist	
92			0%	1.3.3.15.7 Contract Executed	0 days	Tue 2/20/18	Tue 2/20/18	91		
93			0%	1.3.4 Develop Project Management Plan	16 days?	Wed 1/31/18	Wed 2/21/18			
94			0%	1.3.4.1 Review and Update Milestone List	1 day?	Wed 2/21/18	Wed 2/21/18	92	Project Manager[15%]	Update MPP with Milestone designations for appropriate tasks
95			0%	1.3.4.2 Draft required project log components (may have started before)	1 day?	Wed 2/21/18	Wed 2/21/18	92	Project Manager[15%]	
96			0%	1.3.4.3 Schedule Baseline and Work Breakdown Structure	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
97			0%	1.3.4.4 Change Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
98			0%	1.3.4.4.1 Change Control Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[25%]	
99			0%	1.3.4.5 Communications Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18			
100			0%	1.3.4.5.1 Communications matrix	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
101			0%	1.3.4.5.2 Project Website	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
102			0%	1.3.4.5.3 Project Metrics	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
103			0%	1.3.4.6 Cost Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
104			0%	1.3.4.7 Procurement Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
105			0%	1.3.4.8 Scope Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
106			0%	1.3.4.9 Schedule Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
107			0%	1.3.4.10 Quality Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
108			0%	1.3.4.10.1 Quality Baseline	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[25%]	
109			0%	1.3.4.10.2 Test Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[25%]	
110			0%	1.3.4.10.3 Training Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[25%]	
111			0%	1.3.4.11 Metrics Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18		Project Manager[15%]	
112			0%	1.3.4.12 Risk Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
113			0%	1.3.4.13 Risk Register	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
114			0%	1.3.4.14 Issue Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
115			0%	1.3.4.15 Staffing Management Plan	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
116			0%	1.3.4.16 Resource Calendar	1 day?	Wed 1/31/18	Wed 1/31/18	32,28	Project Manager[15%]	
117			0%	1.3.4.17 Cost Baseline	4 days?	Wed 1/31/18	Mon 2/5/18	32,28		

Example Agile Project Plan

ID		Task Mode	% Com	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Comments
118			0%	1.3.4.17.1 Revise Estimates to become Actuals	1 day?	Wed 1/31/18	Wed 1/31/18		Project Manager[25%],Business Lead[5%],Business Manager	
119			0%	1.3.4.17.2 Draft Budget	1 day?	Thu 2/1/18	Thu 2/1/18	118	Project Manager[25%],Business Lead[5%]	
120			0%	1.3.4.17.3 Budget Revision	1 day?	Fri 2/2/18	Fri 2/2/18	119	Project Manager[25%],Business Lead[5%],Business Manager	
121			0%	1.3.4.17.4 Budget Decision	1 day?	Mon 2/5/18	Mon 2/5/18	120	Project Sponsor	
122			0%	1.3.5 PMP Approved	0 days	Tue 1/30/18	Tue 1/30/18			
123			0%	1.3.6 Budget Update to Vision	2 days?	Tue 2/6/18	Wed 2/7/18			
124			0%	1.3.6.1 Program/Project Codes Assigned	1 day?	Tue 2/6/18	Tue 2/6/18	121	Financial Analyst 1[1%]	
125			0%	1.3.6.2 Funds Obligated/Earmarked	1 day?	Wed 2/7/18	Wed 2/7/18	124	Financial Analyst 1[1%]	
126			0%	1.3.6.3 Project Management Information System Update	1 day?	Wed 2/7/18	Wed 2/7/18	124	Project Manager[5%]	
127			0%	1.3.6.4 Budget Approved	0 days	Wed 2/7/18	Wed 2/7/18	125		
128			0%	1.3.7 Project Kick-Off	1 day?	Wed 1/31/18	Wed 1/31/18		Project Manager[15%]	
129			0%	1.4 Executing	145 days?	Thu 3/1/18	Wed 9/19/18	44		Agile delivery of automated solutions is a dev-ops discipline that delivers this type of work both iteratively and incrementally. Exploration and Initiation do not mesh well with Agile protocols as they represent the decision process for arriving at a de
130			0%	1.4.1 Design User Stories (Agile - Iterative & Incremental)	80 days	Thu 3/1/18	Wed 6/20/18			Design in an agile delivery should consist of client sign-off of the user stories with wiring diagrams of any user interfaces applicable at the end of each Design (Elaboration) Sprint...
131			0%	1.4.1.1 Sprint 0 (Prepare for Work)	20 days	Thu 3/1/18	Wed 3/28/18			
132			0%	1.4.1.1.1 On Board As Required	20 days	Thu 3/1/18	Wed 3/28/18		Project Manager[25%]	
133			0%	1.4.1.1.2 Set-Up Rqmts Mgmt Infrastructure	20 days	Thu 3/1/18	Wed 3/28/18		Business Analyst	
134			0%	1.4.1.1.3 Establish Elaboration Ops Processes & Procedures	20 days	Thu 3/1/18	Wed 3/28/18		Business Analyst,Enterprise Architecture Analyst	
135			0%	1.4.1.2 Sprint 1	20 days	Thu 3/29/18	Wed 4/25/18	131		
136			0%	1.4.1.2.1 Verify and Validate User Requirements (Backlog Grooming	5 days	Thu 3/29/18	Wed 4/4/18		Business Analyst,Project Manager[25%]	Utilize Approved Requirements
137			0%	1.4.1.2.2 Draft Design	7 days	Thu 4/5/18	Fri 4/13/18	136	Vendor	
138			0%	1.4.1.2.3 Circulate for Review and Feedback	10 days	Mon 4/9/18	Fri 4/20/18	137FS-5 days	Project Manager[25%]	
139			0%	1.4.1.2.4 Make updates	8 days	Fri 4/13/18	Tue 4/24/18	138FS-6 days	Vendor	
140			0%	1.4.1.2.5 Design Approved	1 day	Wed 4/25/18	Wed 4/25/18	139	Business Analyst,Business Lead[5%],Business Stakeholders,Enterprise Architecture Analyst	
141			0%	1.4.1.3 Sprint 2	20 days	Thu 4/26/18	Wed 5/23/18	135		
142			0%	1.4.1.3.1 Verify and Validate User Requirements (Backlog Grooming	5 days	Thu 4/26/18	Wed 5/2/18		Business Analyst,Project Manager[25%]	Utilize Approved Requirements
143			0%	1.4.1.3.2 Draft Design	7 days	Thu 5/3/18	Fri 5/11/18	142	Vendor	
144			0%	1.4.1.3.3 Circulate for Review and Feedback	10 days	Mon 5/7/18	Fri 5/18/18	143FS-5 days	Project Manager[25%]	
145			0%	1.4.1.3.4 Make updates	8 days	Fri 5/11/18	Tue 5/22/18	144FS-6 days	Vendor	
146			0%	1.4.1.3.5 Design Approved	1 day	Wed 5/23/18	Wed 5/23/18	145	Business Analyst,Business Lead[5%],Business Stakeholders,Enterprise Architecture Analyst	
147			0%	1.4.1.4 Sprint n	20 days	Thu 5/24/18	Wed 6/20/18	141		
148			0%	1.4.1.4.1 Verify and Validate User Requirements (Backlog Grooming	5 days	Thu 5/24/18	Wed 5/30/18		Business Analyst,Project Manager[25%]	Utilize Approved Requirements
149			0%	1.4.1.4.2 Draft Design	7 days	Thu 5/31/18	Fri 6/8/18	148	Vendor	
150			0%	1.4.1.4.3 Circulate for Review and Feedback	10 days	Mon 6/4/18	Fri 6/15/18	149FS-5 days	Project Manager[25%]	
151			0%	1.4.1.4.4 Make updates	8 days	Fri 6/8/18	Tue 6/19/18	150FS-6 days	Vendor	
152			0%	1.4.1.4.5 Design Approved	1 day	Wed 6/20/18	Wed 6/20/18	151	Business Analyst,Business Lead[5%],Business Stakeholders,Enterprise Architecture Analyst	

Example Agile Project Plan

ID		Task Mode	% Com	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Comments
153			0%	1.4.2 Development (Agile - Iterative & Incremental)	115 days	Thu 3/29/18	Wed 9/5/18			
154			0%	1.4.2.1 Sprint 0 (Prepare for Work)	20 days	Thu 3/29/18	Wed 4/25/18	131		At minimum Development Sprint 0 must start one sprint after Elaboration Sprint 0 in order to ensure a minimum backlog of user stories before the start of development. In some cases it may be wise to start Development Sprint 0 two or three sprints after E
155			0%	1.4.2.1.1 On Board As Required	20 days	Thu 3/29/18	Wed 4/25/18		Project Manager[25%]	
156			0%	1.4.2.1.2 Set-Up Development Mgmt Infrastructure	20 days	Thu 3/29/18	Wed 4/25/18		Enterprise Architect[5%],Technical Lead	
157			0%	1.4.2.1.3 Establish Development Ops Processes & Procedures	20 days	Thu 3/29/18	Wed 4/25/18		Enterprise Architect[5%],Technical Lead	
158			0%	1.4.2.1.4 Procure Hardware / Software	20 days	Thu 3/29/18	Wed 4/25/18		Contract Specialist	If Needed
159			0%	1.4.2.2 Sprint 1	20 days	Thu 4/26/18	Wed 5/23/18	154		
160			0%	1.4.2.2.1 Sprint Planning (one day)	1 day	Thu 4/26/18	Thu 4/26/18		Business Analyst,Enterprise Architect[5%],Enterprise Architecture Analyst,Technical Lead,Technical/Engineering Team,Vendor	
161			0%	1.4.2.2.2 Technical Design	5 days	Thu 4/26/18	Wed 5/2/18	160FS-1 day	Enterprise Architect[5%],Technical Lead,Technical/Engineering Team,Vendor	
162			0%	1.4.2.2.3 Development	10 days	Tue 5/1/18	Mon 5/14/18	161FS-2 days	Technical Lead,Technical/Engineering Team,Vendor	
163			0%	1.4.2.2.4 Testing, System & Performance as applicable	10 days	Thu 5/10/18	Wed 5/23/18	162FS-3 days	Technical Lead,Technical/Engineering Team,Vendor,QA Engineering Team,QA Lead	
164			0%	1.4.2.3 Sprint 2	20 days	Thu 5/24/18	Wed 6/20/18	159		
165			0%	1.4.2.3.1 Sprint Planning (one day)	1 day	Thu 5/24/18	Thu 5/24/18		Business Analyst,Enterprise Architect[5%],Enterprise Architecture Analyst,Technical Lead,Technical/Engineering Team,Vendor	
166			0%	1.4.2.3.2 Technical Design	5 days	Thu 5/24/18	Wed 5/30/18	165FS-1 day	Enterprise Architect[5%],Technical Lead,Technical/Engineering Team,Vendor	
167			0%	1.4.2.3.3 Development	10 days	Tue 5/29/18	Mon 6/11/18	166FS-2 days	Technical Lead,Technical/Engineering Team,Vendor	
168			0%	1.4.2.3.4 Testing, System, S-1 Integration & Performance as applicable	10 days	Thu 6/7/18	Wed 6/20/18	167FS-3 days	Technical Lead,Technical/Engineering Team,Vendor,QA Engineering Team,QA Lead	
169			0%	1.4.2.4 Sprint n	20 days	Thu 6/21/18	Wed 7/18/18	164		When planning a release, the effort should include enough sprints to complete all requirements plus 1 that serves as a bucket sprint to address any features that may have been pushed out of a prior sprint in the delivery timeline. This last sprint will b
170			0%	1.4.2.4.1 Sprint Planning (one day)	1 day	Thu 6/21/18	Thu 6/21/18		Business Analyst,Enterprise Architect[5%],Enterprise Architecture Analyst,Technical Lead,Technical/Engineering Team,Vendor	
171			0%	1.4.2.4.2 Technical Design	5 days	Thu 6/21/18	Wed 6/27/18	170FS-1 day	Enterprise Architect[5%],Technical Lead,Technical/Engineering Team,Vendor	
172			0%	1.4.2.4.3 Development	10 days	Tue 6/26/18	Mon 7/9/18	171FS-2 days	Technical Lead,Technical/Engineering Team,Vendor	
173			0%	1.4.2.4.4 Testing, System, S-1 Integration & Performance as applicable	10 days	Thu 7/5/18	Wed 7/18/18	172FS-3 days	Technical Lead,Technical/Engineering Team,Vendor,QA Engineering Team,QA Lead	
174			0%	1.4.2.5 Hardening Sprint (n+1)	20 days	Thu 7/19/18	Wed 8/15/18	169		Every release in an agile delivery should include a final Hardening Sprint to allow the development team sufficient time to resolve any remaining defects or issues in the product and prepare it for an as near production ready delivery as possible.
175			0%	1.4.2.5.1 Testing, System, Integration & Performance as applicable	20 days	Thu 7/19/18	Wed 8/15/18		QA Engineering Team,QA Lead,Vendor	
176			0%	1.4.2.5.2 Defect Burndown	20 days	Thu 7/19/18	Wed 8/15/18		Technical Lead,Technical/Engineering Team,Vendor	

Example Agile Project Plan

ID	Task Mode	% Com	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Comments
177		0%	1.4.2.6 Deployment Testing/Packaging	10 days	Thu 8/16/18	Wed 8/29/18	174		
178		0%	1.4.2.6.1 Deployment Testing	5 days	Thu 8/16/18	Wed 8/22/18		QA Engineering Team,QA Lead,Vendor	
179		0%	1.4.2.6.2 Deployment Packaging	5 days	Thu 8/23/18	Wed 8/29/18	178	Technical Lead,Technical/Engineering Team,Vendor	
180		0%	1.4.2.7 Deployment for UAT	5 days	Thu 8/30/18	Wed 9/5/18	177		
181		0%	1.4.2.7.1 Systems Configuration	3 days	Thu 8/30/18	Mon 9/3/18		Technical Lead,Technical/Engineering Team,Vendor	
182		0%	1.4.2.7.2 Install Solution - UAT	3 days	Mon 9/3/18	Wed 9/5/18	181FS-1 day	Vendor[33%],Technical Lead[33%],Technical/Engineering	Dev / Test Environment
183		0%	1.4.3 Acceptance & Training	8 days?	Thu 9/6/18	Mon 9/17/18			
184		0%	1.4.3.1 UAT w/Issue Resolution	2 days?	Thu 9/6/18	Fri 9/7/18	182	Vendor,Project Manager[25%],Technical Lead,Business Lead[5%]	
185		0%	1.4.3.1.1 Execute User Acceptance Testing	1 day?	Thu 9/6/18	Thu 9/6/18	182	Technical Lead,Project Manager[25%],Business Analyst	
186		0%	1.4.3.1.2 UAT Completed / Approve	1 day?	Fri 9/7/18	Fri 9/7/18	185	Business Lead[5%],Project Manager[25%]	
187		0%	1.4.3.2 Deployment for Production	5 days	Mon 9/10/18	Fri 9/14/18	184	Vendor	Production Environment
188		0%	1.4.3.2.1 Systems Configuration	3 days	Mon 9/10/18	Wed 9/12/18			
189		0%	1.4.3.2.2 Install Solution - Production	3 days	Wed 9/12/18	Fri 9/14/18	188FS-1 day		
190		0%	1.4.3.3 User Training	1 day?	Mon 9/17/18	Mon 9/17/18	187	Vendor,Project Manager[25%]	
191		0%	1.4.4 Execute Change Control	1 day?	Tue 9/18/18	Tue 9/18/18	190	Project Manager[25%]	Notify technical staff of new system coming online and troubleshooting contact info
192		0%	1.4.5 Send Go-Live Announcement	1 day?	Wed 9/19/18	Wed 9/19/18	191	Project Manager[25%],Business Lead[5%]	
193		0%	1.4.6 Go Live	0 days	Mon 9/17/18	Mon 9/17/18	190	Business Lead[5%],Business Stakeholders,Enterprise Architect[5%],Enterprise Architecture Analyst,IT Stakeholders,Project Manager[25%],Project Sponsor,Technical Lead,Technical/Engineering Team,Vendor	
194		0%	1.5 Closing	5 days?	Thu 9/20/18	Wed 9/26/18	129		
195		0%	1.5.1 Audit Procurement	1 day?	Thu 9/20/18	Thu 9/20/18	193	Contract and Procurement Director	
196		0%	1.5.2 Send out Customer Survey	1 day?	Thu 9/20/18	Thu 9/20/18	193	Project Manager[25%]	
197		0%	1.5.3 Facilitate Lessons Learned Meeting	1 day?	Thu 9/20/18	Thu 9/20/18			
198		0%	1.5.4 Document Lessons Learned	1 day?	Fri 9/21/18	Fri 9/21/18	195	Project Manager[25%]	
199		0%	1.5.5 Close Project or Contract in Vision	1 day?	Mon 9/24/18	Mon 9/24/18	198	Contract Specialist	
200		0%	1.5.6 Closeout Report	1 day?	Tue 9/25/18	Tue 9/25/18	199	Project Manager[25%]	Formal acceptance of project
201		0%	1.5.7 Project Complete	0 days	Tue 9/25/18	Tue 9/25/18	200	Project Manager[25%]	
202		0%	1.5.8 Archive Files /Documents	1 day?	Wed 9/26/18	Wed 9/26/18	201	Project Manager[25%]	Per Records Schedules
203		0%	1.6 Project Completed	0 days	Wed 9/26/18	Wed 9/26/18	194		