that mean to their processes?

Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
WOTHT	WOTHIT Z	IVIOTILIT 3	WOTHLIT 4	MOTHET 5	IVIOTILIT	IVIOTILIT /	IVIOITUT 8	WOTHER 9	WIGHTH TO	WOTHTT	WOTHT 12
	Manage DM Delivery of Beta		Change Management Plan (Birmingham / Coventry)	Plan Implementation F	Private and Public Beta	(Soft) Go live for Private Beta (Birmingham / Coventry)?	Refinement from Private Beta (Birmingham and Coventry)	Beta Assessment	Co: Go liv	ntinued e for Beta	
BA on Providers	Backlog Refinement										
How is the process controlled and managed?											Project Close
How are provider details input/authorized											
Path BA Scope Login/Admin Users and access to system How are permissions granted and revoked											
How are permissions granted and revoked											
System access and security Accessibility - ipads, desktop, web based											
GDPR Requirements reviewed											
PAG AMERICA and Processing to the agents			Ensure data schema supports portal functionality (Data Model)								
Parisian											
Azure Infrastructure (Currently sits on Methods - needs agreement for production)	Building/moving Azure Infrastructure										
Getting front end to talk to back end											
Usability     testing for Request for     Placement - POs	Usability testing for Request for Placement - POs	Build Request for Placement (needs workflow)									
	UR & Design for brokerage process - Providers and POs	Usability teking for brokerage processi- Providers and POs	Build Brokerage Process								
	process - Providers and Pos	and POs									
3 - User research to cover											
3 - User research to cover Outstanding requirements for the IPA		3 - Usability testing for IPA after outstanding requirements accounted for		Revisit IPA Process - ensure parts     of form that can be pre populated     are done so							
	4- User research to understand the different frameworks of the IPA and what differences in the IPA those frameworks create - POs	4. User Research/ <b>Design</b> of 'other' frame works	4. Usability Testing 'other' frame works		4 Duild	emaining Frameworks					
	and what differences in the IPA those frameworks create - POs	'other' frame works	frame works		4. Bullu 1	chaining Haineworks					
UR on the scope for     Negotiation between     providers and PO	5. User Research and <b>Design</b> for the workflow between PO and Provider	Usability Testing on the workflow between PO and Provider	5. Workflow - Between Pla	cement Officer and Provider							
	User Research and <b>Design</b> on the Audit Trail	6. Usability testing for audit trail	6. Au	dit trail							
					Loading pre-existing Data						
					Handouer / Dentrum	nent ready for go live (support)	Refinement from Beta	Ua.	lover / Deployment ready for go live (support remaining	LAs	
					паналует 7 верият		Northean Tours Section	nai			