

#	Traits	Title	Planned Start	Planned Duration	Predecessors	Q1 / 2021	Q2 / 2021			Q3 / 2021	
						3	4	5	6	7	8
0	📅	NSF Plan 2021	Apr 21, 2021	4.2m?							
1	➔	RLS prefreeze	Apr 21, 2021				NSF Plan 2021	RLS prefreeze			
2		COVID BCP #2	Apr 21, 2021	2 weeks ?	1		COVID BCP #2				
3		RLS verification and bugfixes, maturity score and risk revision	May 5, 2021	1 week ?	2	RLS verification and bugfixes, maturity score and risk...					
4		BCP approval by NSF	May 12, 2021	1 week ?	3		BCP approval by NSF				
5		RLS frozen	May 18, 2021		4		RLS frozen				
6		DR preparation (incl risk sim)	May 19, 2021	3 weeks ?	5		DR preparation (incl risk sim)				
7		DR rehearsals	June 9, 2021	1 week ?	6		DR rehearsals				
8		DR (uses April CPR)	Jun 15, 2021		7		DR (uses April CPR)				
9		Implement DR recommendations	Jun 16, 2021	2 weeks ?	8		Implement DR recommendations				
10		Produce documentation	Jun 30, 2021	3 weeks ?	9		Produce documentation				
11	🕒	Website ready for reviewers	July 21, 2021	1 day ?	10		Website ready for reviewers				
12		Address committee questions	July 22, 2021	3 weeks ?	11		Address committee questions				
13		Final rehearsals	Aug 12, 2021	4 days ?	12		Final rehearsals				
14	🕒	NSF Annual review	Aug 18, 2021		13		NSF Annual review				