










ID	Task Name	Duration	Start	Finish	Predece
1	<b>Vendor Requests</b>	<b>6 days</b>	<b>Wed 3/18/09</b>	<b>Wed 3/25/09</b>	
2	Lastest Software and Firmware	1 day	Wed 3/18/09	Wed 3/18/09	
3	Latest Hardware	1 day	Wed 3/18/09	Wed 3/18/09	
4	Vendor Readiness Test	1 day	Wed 3/18/09	Wed 3/18/09	
5	Non-Trusted Builds of latest software	1 day	Wed 3/18/09	Wed 3/18/09	
6	Updated TDP and Source Code	1 day	Wed 3/18/09	Wed 3/18/09	
7	Updated Discrepancy Fixes	1 day	Wed 3/18/09	Wed 3/18/09	
8	Initial Vendor Response	1 day	Wed 3/25/09	Wed 3/25/09	
9	<b>Discrepancy Fixes</b>	<b>3 days</b>	<b>Wed 4/8/09</b>	<b>Fri 4/10/09</b>	8
10	<b>ES&amp;S</b>	<b>3 days</b>	<b>Wed 4/8/09</b>	<b>Fri 4/10/09</b>	
11	Update SysTest Discrepancy Lists	3 days	Wed 4/8/09	Fri 4/10/09	
12	Verify Latest Documentation	3 days	Wed 4/8/09	Fri 4/10/09	
13	<b>Dominion</b>	<b>3 days</b>	<b>Wed 4/8/09</b>	<b>Fri 4/10/09</b>	
14	Update SysTest Discrepancy Lists	3 days	Wed 4/8/09	Fri 4/10/09	
15	Verify Latest Documentation	3 days	Wed 4/8/09	Fri 4/10/09	
16	Requirements Matrix Cleanup	5 days	Wed 3/25/09	Tue 3/31/09	
17	<b>Development of Remaining Test Cases</b>	<b>6 days</b>	<b>Fri 3/20/09</b>	<b>Fri 3/27/09</b>	
18	Development of VSA Setup Test Case	5 days	Mon 3/23/09	Fri 3/27/09	
19	Development of Accuracy Test Case	6 days	Fri 3/20/09	Fri 3/27/09	
20	Development of Volume & Stress Test Case	6 days	Fri 3/20/09	Fri 3/27/09	
21	<b>NYSTEC Review and Approval of Remaining Test Cases</b>	<b>9 days</b>	<b>Thu 3/19/09</b>	<b>Tue 3/31/09</b>	
22	Modifications and resubmittal Vendor Readiness Test Case	2 days	Thu 3/19/09	Fri 3/20/09	
23	Modifications and resubmittal VSA Setup Test Case	2 days	Mon 3/30/09	Tue 3/31/09	18
24	Modifications and resubmittal Accuracy Test Case	2 days	Mon 3/30/09	Tue 3/31/09	19
25	Modifications and resubmittal Volume & Stress Test Case	2 days	Mon 3/30/09	Tue 3/31/09	20
26	<b>Gap Analysis of Test Cases and Final TDP Document Review</b>	<b>72.5 days?</b>	<b>Wed 4/1/09</b>	<b>Thu 7/9/09</b>	
27	Updates to TC due to RFI and Clarifications	2 days	Wed 4/1/09	Thu 4/2/09	
28	<b>ES&amp;S</b>	<b>17 days</b>	<b>Wed 4/1/09</b>	<b>Thu 4/23/09</b>	8

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Date: Wed 5/6/09

Task  Milestone  External Tasks 

Split  Summary  External Milestone 

Progress  Project Summary  Deadline 

ID	Task Name	Duration	Start	Finish	Predecessor
29	Discrepancy Updates	1 day	Wed 4/8/09	Wed 4/8/09	
30	Gen01	5 days	Wed 4/1/09	Tue 4/7/09	
31	Gen02	4 days	Wed 4/1/09	Mon 4/6/09	
32	Gen03	1 day	Wed 4/1/09	Wed 4/1/09	
33	Pri01	2 days	Wed 4/8/09	Thu 4/9/09	30
34	Pri02	3 days	Tue 4/7/09	Thu 4/9/09	31
35	Telecom	5 days	Wed 4/1/09	Tue 4/7/09	
36	Crypto	2 days	Wed 4/8/09	Thu 4/9/09	35
37	Gensec	10 days	Fri 4/10/09	Thu 4/23/09	36
38	Hardware	3 days	Mon 4/13/09	Wed 4/15/09	
40	<b>Dominion</b>	<b>72.5 days?</b>	<b>Wed 4/1/09</b>	<b>Thu 7/9/09</b>	<b>8</b>
41	Discrepancy Updates	1 day	Thu 4/9/09	Thu 4/9/09	46
42	Gen01	4 days	Wed 4/1/09	Mon 4/6/09	
43	Gen02	5 days	Wed 4/1/09	Tue 4/7/09	
44	Gen03	3 days	Wed 4/1/09	Fri 4/3/09	
45	Pri01	4 days	Tue 4/7/09	Fri 4/10/09	42
46	Pri02	1 day	Wed 4/8/09	Wed 4/8/09	43
47	Telecom	5 days	Wed 4/1/09	Tue 4/7/09	
48	Crypto	2 days	Wed 4/8/09	Thu 4/9/09	47
49	Gensec	10 days	Fri 4/10/09	Thu 4/23/09	48
50	Hardware	3 days	Mon 4/13/09	Wed 4/15/09	
52	<b>Vendor Delivery of Final TDP Documents &amp; Source Code</b>	<b>1 day</b>	<b>Fri 5/1/09</b>	<b>Fri 5/1/09</b>	
53	Checkin ES&S TDP Documents and Source Code	1 day	Fri 5/1/09	Fri 5/1/09	
54	Checkin Dominion TDP Documents and Source Code	1 day	Fri 5/1/09	Fri 5/1/09	
55	<b>New Vendor Equipment and Delivery</b>	<b>15 days</b>	<b>Fri 4/17/09</b>	<b>Thu 5/7/09</b>	
56	<b>ES&amp;S</b>	<b>4 days</b>	<b>Fri 4/17/09</b>	<b>Wed 4/22/09</b>	
57	Check-in new equipment - update Traveler	1 day	Fri 4/17/09	Fri 4/17/09	
58	Determine Deltas - New Hardware Test?	1 day	Mon 4/20/09	Mon 4/20/09	57
59	Test Room Setup With New Equipment	2 days	Tue 4/21/09	Wed 4/22/09	58

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

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ID		Task Name	Duration	Start	Finish	Predecessor
60		Ship back unnecessary equipment	1 day	Fri 4/17/09	Fri 4/17/09	
61		<b>Dominion</b>	<b>5 days</b>	<b>Fri 5/1/09</b>	<b>Thu 5/7/09</b>	
62		Check-in new equipment - update Traveler	1 day	Fri 5/1/09	Fri 5/1/09	
63		Determine Deltas - New Hardware Test?	1 day	Mon 5/4/09	Mon 5/4/09	62
64		Test Room Setup With New Equipment	2 days	Tue 5/5/09	Wed 5/6/09	63
65		Ship back unnecessary equipment	1 day	Thu 5/7/09	Thu 5/7/09	64
66		<b>Source Code Review (Need Deltas)</b>	<b>86.5 days</b>	<b>Mon 3/23/09</b>	<b>Mon 7/20/09</b>	
67		Gap Analysis for RFI Response	1 day	Mon 3/23/09	Mon 3/23/09	
68		Update Processes for RFI Response	1 day	Tue 3/24/09	Tue 3/24/09	67
69		Update Processes to include all inputs from Test Cases	4 days	Wed 4/1/09	Mon 4/6/09	
70		<b>Perform Trusted Builds for Test Validation</b>	<b>2.5 days</b>	<b>Mon 5/4/09</b>	<b>Wed 5/6/09</b>	<b>52</b>
71		ES&S	2.5 days	Mon 5/4/09	Wed 5/6/09	
72		Dominion	2.5 days	Mon 5/4/09	Wed 5/6/09	
73		<b>ES&amp;S</b>	<b>53 days</b>	<b>Wed 5/6/09</b>	<b>Fri 7/17/09</b>	<b>70</b>
74		Updates from Discrepancies	1 day	Wed 5/6/09	Thu 5/7/09	
75		Changes due to Clarifications from RFI's	10 days	Thu 5/7/09	Thu 5/21/09	74
76		Changes due to new functionality	42 days	Thu 5/21/09	Fri 7/17/09	75
77		Rerun through Parasoft and Fortify	9 days	Wed 5/6/09	Tue 5/19/09	
78		<b>Hash-Check</b>	<b>1 day</b>	<b>Fri 7/17/09</b>	<b>Mon 7/20/09</b>	
79		Perform Hash-Check	1 day	Fri 7/17/09	Mon 7/20/09	73
80		<b>Dominion</b>	<b>53 days</b>	<b>Wed 5/6/09</b>	<b>Fri 7/17/09</b>	<b>70</b>
81		Updates from Discrepancies	1 day	Wed 5/6/09	Thu 5/7/09	
82		Changes due to Clarifications from RFI's	10 days	Thu 5/7/09	Thu 5/21/09	81
83		Changes due to new functionality	42 days	Thu 5/21/09	Fri 7/17/09	82
84		Rerun through Parasoft and Fortify	12 days	Wed 5/6/09	Fri 5/22/09	
85		<b>Hash-Check</b>	<b>1 day</b>	<b>Fri 7/17/09</b>	<b>Mon 7/20/09</b>	
86		Perform Hash-Check	1 day	Fri 7/17/09	Mon 7/20/09	80
87		<b>Deliverable 5 - Review of Technical Data Packages (TDP) Completion</b>	<b>112 days</b>	<b>Mon 7/20/09</b>	<b>Wed 12/23/09</b>	

Project: SysTest Project Plan 4-8-09 Date: Wed 5/6/09	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	

ID	Task Name	Duration	Start	Finish	Predecessors
88	Develop Document Review Test Report For Input Into Final Test Report	5 days	Wed 12/16/09	Wed 12/23/09	217,218
89	Develop Source Code Review Test Report For Input Into Final Test Report	5 days	Mon 7/20/09	Mon 7/27/09	66
90	<b>Install software on voting system</b>	<b>4 days</b>	<b>Wed 5/6/09</b>	<b>Tue 5/12/09</b>	<b>70</b>
91	<b>ES&amp;S</b>	<b>4 days</b>	<b>Wed 5/6/09</b>	<b>Tue 5/12/09</b>	
92	OS and COTS with Hardening on EMS on all Servers	4 days	Wed 5/6/09	Tue 5/12/09	
93	Firmware on Polling Place Machines	1 day	Wed 5/6/09	Thu 5/7/09	
94	<b>Dominion</b>	<b>4 days</b>	<b>Wed 5/6/09</b>	<b>Tue 5/12/09</b>	
95	OS and COTS with Hardening on EMS on all servers	4 days	Wed 5/6/09	Tue 5/12/09	
96	Firmware on Polling Place Machines	1 day	Wed 5/6/09	Thu 5/7/09	
97	<b>Vendor Readiness Test Validation</b>	<b>5 days</b>	<b>Tue 5/12/09</b>	<b>Tue 5/19/09</b>	<b>90</b>
98	ES&S	5 days	Tue 5/12/09	Tue 5/19/09	
99	Dominion	5 days	Tue 5/12/09	Tue 5/19/09	
100	<b>Test Procedure Validation</b>	<b>58 days</b>	<b>Tue 5/19/09</b>	<b>Thu 8/6/09</b>	<b>97,90</b>
101	<b>ES&amp;S</b>	<b>58 days</b>	<b>Tue 5/19/09</b>	<b>Thu 8/6/09</b>	
102	Gen01	18 days	Tue 5/19/09	Thu 6/11/09	
103	Gen02	20 days	Thu 6/11/09	Thu 7/9/09	102
104	Gen03	18 days	Tue 5/19/09	Thu 6/11/09	
105	Pri01	15 days	Thu 7/9/09	Thu 7/30/09	103
51		20 days?	Thu 6/11/09	Thu 7/9/09	104
107	Telecom	5 days	Tue 5/19/09	Tue 5/26/09	
108	Crypto	10 days	Tue 5/19/09	Mon 6/1/09	
109	Gensec	40 days	Mon 6/1/09	Mon 7/27/09	108
110	VSA Setup	35 days	Tue 5/19/09	Mon 7/6/09	
111	Accuracy	15 days	Mon 7/6/09	Mon 7/27/09	110
112	Volume & Stress	20 days	Thu 7/9/09	Thu 8/6/09	51
113	Hardware	5 days	Tue 5/19/09	Tue 5/26/09	
114	<b>Dominion</b>	<b>58 days</b>	<b>Tue 5/19/09</b>	<b>Thu 8/6/09</b>	
115	Gen01	18 days	Tue 5/19/09	Thu 6/11/09	

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	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	

ID	Task Name	Duration	Start	Finish	Predecessors
116	Gen02	20 days	Thu 6/11/09	Thu 7/9/09	115
117	Gen03	18 days	Tue 5/19/09	Thu 6/11/09	
118	Pri01	20 days	Thu 7/9/09	Thu 8/6/09	116
119	Pri02	20 days	Thu 6/11/09	Thu 7/9/09	117
120	Telecom	5 days	Tue 5/19/09	Tue 5/26/09	
121	Crypto	10 days	Tue 5/19/09	Mon 6/1/09	
122	Gensec	40 days	Mon 6/1/09	Mon 7/27/09	121
123	VSA Setup	35 days	Tue 5/19/09	Mon 7/6/09	
124	Accuracy	15 days	Mon 7/6/09	Mon 7/27/09	123
125	Volume & Stress	20 days	Thu 7/9/09	Thu 8/6/09	119
126	Hardware	5 days	Tue 5/19/09	Tue 5/26/09	
127	NYSTEC Approval of Test Procedures	1 day	Thu 8/6/09	Fri 8/7/09	101,114
128	Run For Record	65 days	Thu 8/6/09	Thu 11/5/09	100,66
129	Perform Witnessed Trusted Builds	5 days	Thu 8/6/09	Thu 8/13/09	66
130	ES&S	2.5 days	Thu 8/6/09	Mon 8/10/09	
131	Dominion	2.5 days	Tue 8/11/09	Thu 8/13/09	130
132	Preparations	5 days	Thu 8/6/09	Thu 8/13/09	
133	Clear, clean, and reconfigure machines as required	3 days	Thu 8/6/09	Tue 8/11/09	
134	Reinstall Software using trusted builds	2 days	Tue 8/11/09	Thu 8/13/09	133
135	ES&S	60 days	Thu 8/13/09	Thu 11/5/09	
136	Readiness Test	5 days	Thu 8/13/09	Thu 8/20/09	134
137	Gen01	10 days	Thu 8/20/09	Thu 9/3/09	136
138	Gen02	10 days	Thu 9/3/09	Thu 9/17/09	137
139	Gen03	20 days	Thu 8/20/09	Thu 9/17/09	136
140	Pri01	10 days	Thu 9/17/09	Thu 10/1/09	138
141	Pri02	10 days	Thu 9/17/09	Thu 10/1/09	139
142	Telecom	5 days	Thu 8/20/09	Thu 8/27/09	136
143	Crypto	5 days	Thu 8/27/09	Thu 9/3/09	142
144	Gensec	25 days	Thu 9/3/09	Thu 10/8/09	143

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

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ID	Task Name	Duration	Start	Finish	Predecessors
145	VSA Setup	10 days	Thu 8/20/09	Thu 9/3/09	136
146	Accuracy	43.5 days	Fri 8/21/09	Wed 10/21/09	
147	Marking Ballots	10 days	Fri 8/21/09	Thu 9/3/09	
148	Prep & Ship Machines to Hardware Lab	0.5 days	Thu 9/3/09	Thu 9/3/09	145
149	Operational check	0.5 days	Fri 9/4/09	Fri 9/4/09	148
150	1st 48 hours of test in chamber	2 days	Fri 9/4/09	Tue 9/8/09	147,149
151	Prep & Ship Machine to SysTest Labs	0.5 days	Tue 9/8/09	Tue 9/8/09	150
152	Operational check	0.5 days	Wed 9/9/09	Wed 9/9/09	151
153	Remainder of Accuracy Test	30 days	Wed 9/9/09	Wed 10/21/09	152
154	Volume & Stress	20 days	Thu 10/8/09	Thu 11/5/09	144
155	<b>Dominion</b>	<b>60 days</b>	<b>Thu 8/13/09</b>	<b>Thu 11/5/09</b>	
156	Readiness Test	5 days	Thu 8/13/09	Thu 8/20/09	134
157	Gen01	10 days	Thu 8/20/09	Thu 9/3/09	156
158	Gen02	10 days	Thu 9/3/09	Thu 9/17/09	157
159	Gen03	20 days	Thu 8/20/09	Thu 9/17/09	156
160	Pri01	10 days	Thu 9/17/09	Thu 10/1/09	158
161	Pri02	10 days	Thu 9/17/09	Thu 10/1/09	159
162	Telecom	5 days	Thu 8/20/09	Thu 8/27/09	156
163	Crypto	5 days	Thu 8/27/09	Thu 9/3/09	162
164	Gensec	25 days	Thu 9/3/09	Thu 10/8/09	163
165	VSA Setup	10 days	Thu 8/20/09	Thu 9/3/09	156
166	Accuracy	43.5 days	Fri 8/21/09	Wed 10/21/09	
167	Marking Ballots	10 days	Fri 8/21/09	Thu 9/3/09	
168	Prep & Ship Machines to Hardware Lab	0.5 days	Thu 9/3/09	Thu 9/3/09	165
169	Operational check	0.5 days	Fri 9/4/09	Fri 9/4/09	168
170	1st 48 hours of test in chamber	2 days	Fri 9/4/09	Tue 9/8/09	169,167
171	Prep & Ship Machine to SysTest Labs	0.5 days	Tue 9/8/09	Tue 9/8/09	170
172	Operational check	0.5 days	Wed 9/9/09	Wed 9/9/09	171
173	Remainder of Accuracy Test	30 days	Wed 9/9/09	Wed 10/21/09	172
174	Volume & Stress	20 days	Thu 10/8/09	Thu 11/5/09	164

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	Split		Summary		External Milestone	
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ID	Task Name	Duration	Start	Finish	Predecessor
175	<b>Voter Demonstration Testing</b>	<b>32 days?</b>	<b>Thu 7/9/09</b>	<b>Mon 8/24/09</b>	<b>26</b>
176	Complete Test Plan	5 days	Thu 7/9/09	Thu 7/16/09	
177	Identify Test Cases	1 day	Thu 7/16/09	Fri 7/17/09	176
178	Identify Testers	1 day	Fri 7/17/09	Mon 7/20/09	177
179	Identify Equipment	1 day	Mon 7/20/09	Tue 7/21/09	178
180	Ship and Set up Equipment	3 days	Thu 8/13/09	Tue 8/18/09	129
181	Readiness Test	3 days	Tue 8/18/09	Fri 8/21/09	180
182	Demonstration (pull test cases from Run for Record Above)	1 day?	Fri 8/21/09	Mon 8/24/09	181
183	<b>Hash-Check</b>	<b>1 day</b>	<b>Thu 11/5/09</b>	<b>Fri 11/6/09</b>	<b>128</b>
184	Perform Hash-Check	0.5 days	Thu 11/5/09	Thu 11/5/09	
185	Forward Hash-Check Results To NYSBOE	0.5 days	Thu 11/5/09	Thu 11/5/09	
186	Input Hash-Check Results Into Final Test Plan	1 day	Thu 11/5/09	Fri 11/6/09	
187	<b>Deliverable 9 - Draft Vendor-Specific Test Reports (Per Vendor)</b>	<b>20.5 days</b>	<b>Thu 11/5/09</b>	<b>Thu 12/3/09</b>	<b>128</b>
188	<b>Develop Final Test Reports (Per Vendor)</b>	<b>11.5 days</b>	<b>Thu 11/5/09</b>	<b>Fri 11/20/09</b>	
189	Develop Final Test Report	10 days	Thu 11/5/09	Thu 11/19/09	
190	<b>Update And Add Appendices</b>	<b>1.5 days</b>	<b>Thu 11/19/09</b>	<b>Fri 11/20/09</b>	<b>189</b>
191	Update And Attach PCA Documentation Review Report	0.25 days	Thu 11/19/09	Thu 11/19/09	
192	Update And Attach PCA Source Code Review Summary Report	0.25 days	Thu 11/19/09	Thu 11/19/09	191
193	Update And Attach NYSBOE Requirements Matrix	0.5 days	Fri 11/20/09	Fri 11/20/09	192
194	Attach Discrepancy Reports	0.25 days	Fri 11/20/09	Fri 11/20/09	193
195	Attach TDP Document List	0.25 days	Fri 11/20/09	Fri 11/20/09	194
196	<b>Vendor Specific Report &amp; Submission To NYSBOE</b>	<b>9 days</b>	<b>Mon 11/23/09</b>	<b>Thu 12/3/09</b>	
197	NYSBOE Review and feedback	5 days	Mon 11/23/09	Fri 11/27/09	195
198	Modifications and resubmittal	3 days	Mon 11/30/09	Wed 12/2/09	197
199	NYSBOE Approval	1 day	Thu 12/3/09	Thu 12/3/09	198
200	<b>Deliverable 10 - Final Test Report</b>	<b>24 days</b>	<b>Thu 11/5/09</b>	<b>Wed 12/9/09</b>	<b>128</b>
201	Certification Report & Submission To NYSBOE	15 days	Thu 11/5/09	Thu 11/26/09	

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ID	Task Name	Duration	Start	Finish	Predecessor
202	NYSBOE Review and feedback	5 days	Thu 11/26/09	Thu 12/3/09	201
203	Modifications and resubmittal	3 days	Thu 12/3/09	Tue 12/8/09	202
204	NYSBOE Approval	1 day	Tue 12/8/09	Wed 12/9/09	203
205	<b>Deliverable 2- Project Closure Activities</b>	<b>5 days</b>	<b>Wed 12/9/09</b>	<b>Wed 12/16/09</b>	<b>204</b>
206	Convene And Document Lessons Learned Sessions	5 days	Wed 12/9/09	Wed 12/16/09	
207	<b>Project Team Closure</b>	<b>5 days</b>	<b>Wed 12/9/09</b>	<b>Wed 12/16/09</b>	
208	Clean Test Lab	5 days	Wed 12/9/09	Wed 12/16/09	
209	Deliver All Hardcopy And Softcopy Test Artifacts To Delivery Manager For Archival	4 days	Wed 12/9/09	Tue 12/15/09	
210	Destroy All Hardcopy Materials Not Required To Be Archived	4 days	Wed 12/9/09	Tue 12/15/09	
211	Return All Hardware To Vendor	5 days	Wed 12/9/09	Wed 12/16/09	
212	<b>Delivery Management And Artifact Archival</b>	<b>5 days</b>	<b>Wed 12/9/09</b>	<b>Wed 12/16/09</b>	
213	Forward 2 Encrypted Copies Of Final TDP To NYSBOE	4 days	Wed 12/9/09	Tue 12/15/09	
214	Archive All Softcopy Artifacts To CD-ROM	5 days	Wed 12/9/09	Wed 12/16/09	
215	Gather All Hardcopy And Softcopy Project Artifacts	5 days	Wed 12/9/09	Wed 12/16/09	
216	Archive All Hardcopy And Softcopy Project Artifacts	5 days	Wed 12/9/09	Wed 12/16/09	
217	Final TDP Document Review Based on Final TDP	5 days	Wed 12/9/09	Wed 12/16/09	52
218	Final TDP Document Review Based on Final TDP	5 days	Wed 12/9/09	Wed 12/16/09	52
219	<b>Pilot Project/Full Machine Deployment for 2010</b>	<b>222 days</b>	<b>Fri 5/8/09</b>	<b>Mon 3/15/10</b>	
220	<i>NOTE: "Start" date and "Duration" fields are required by this software program. However, SBOE is committing to "Finish" dates for the pilot.</i>	0 days	Mon 3/15/10	Mon 3/15/10	
221	Finalize Functional Test Requirements (internal to SBOE)	0 days	Fri 5/8/09	Fri 5/8/09	
222	Develop & Finalize Enhanced Acceptance Testing Procedures	0 days	Fri 5/8/09	Fri 5/8/09	
223	Board Vote to Interim Authorize Units in Pilot Project	0 days	Tue 5/12/09	Tue 5/12/09	
224	Tabulators Activated, Testing Scanners Provided by Vendors for Use in Training Staff & Voter Outreach Initiatives by Pilot County Boards	0 days	Fri 5/29/09	Fri 5/29/09	226
225	Finalize Upgrade Process for All Machines	0 days	Fri 5/29/09	Fri 5/29/09	

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Task		Milestone		External Tasks	
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ID		Task Name	Duration	Start	Finish	Predecessor
226		Anticipated Date for OSC Approval of Vendor Contract Amendments Allowing County Boards to Purchase Machines Prior to Certification	0 days	Fri 5/29/09	Fri 5/29/09	
227		Requisitions for New Machines Converted to Purchase Orders by OGS; Vendors Notified	0 days	Mon 6/1/09	Mon 6/1/09	
228		Anticipated Start Date of Acceptance Testing for ES&S Scanners	0 days	Wed 7/15/09	Wed 7/15/09	
229		All Pilot County Boards Take Possession of Upgraded/Acceptance Tested New Machines	0 days	Wed 7/15/09	Wed 7/15/09	228
230		Pilot County Boards Take Possession of all ES&S Scanners; Acceptance Testing Completed by SBOE	0 days	Tue 7/14/09	Tue 7/14/09	
231		Remaining Sequoia/Dominion Machines Not Being Used in Pilot Upgraded by Sequoia & Returned to County Boards	0 days	Fri 7/31/09	Fri 7/31/09	
232		SBOE Acceptance Testing of New Sequoia/Dominion Machines	98 days	Mon 8/10/09	Wed 12/23/09	
233		All ES&S Machines in Possession of County Boards, Excluding NYC	0 days	Mon 8/31/09	Mon 8/31/09	
234		Complete Acceptance Testing of New Sequoia/Dominion Machines	98 days	Mon 8/10/09	Wed 12/23/09	
235		SBOE Meets and Votes on Machine Certification	0 days	Tue 12/15/09	Tue 12/15/09	
236		Finalize Process for Upgrading All Units Purchased and Delivered with Certified Version Software (and Hardware, if Necessary)	0 days	Tue 12/15/09	Tue 12/15/09	
237		Required Upgrades for Both Machines Provided to County Boards	0 days	Thu 12/31/09	Thu 12/31/09	
238		All Machines Upgraded by County Boards and Ready for Use in 2010 Fall Elections - No Later Than 3/15/10	53 days	Thu 12/31/09	Mon 3/15/10	

Project: SysTest Project Plan 4-8-09  
Date: Wed 5/6/09

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