

NBN Atlas - Phase 1 Project Plan

ACTIVITY	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	PERCENT COMPLETE	Staff Resources required	Plan	Actual	% Complete	Actual (beyond plan)						
							Week beginning									
							02/01/2017	09/01/2017	16/01/2017	23/01/2017	30/01/2017	06/02/2017	13/02/2017	20/02/2017	27/02/2017	06/03/2017
Fix bugs and add functionality to NBN Atlas Scotland	02/01/2017	5	02/01/2017	4	100%	DM	[Gantt bar: 02/01/2017 to 06/01/2017]									
Data Partner Agreements for transfer from Gateway	02/01/2017	57	02/01/2017	40	56%	SH, EV, GS	[Gantt bar: 02/01/2017 to 20/02/2017]									
Downloading datasets from Gateway	30/01/2017	59	30/01/2017	12	23%	GF (JNCC)	[Gantt bar: 30/01/2017 to 13/02/2017]									
Upload datasets	06/02/2017	53	06/02/2017	3	23%	EV, DM, DR	[Gantt bar: 06/02/2017 to 13/02/2017]									
NBN Atlas																
Index and Database Clustering (for the 300 million records)	02/01/2017	88	02/01/2017	40	43%	DM	[Gantt bar: 02/01/2017 to 20/02/2017]									
Stress/Performance Testing	23/01/2017	35	23/01/2017	19	49%	DM	[Gantt bar: 23/01/2017 to 13/02/2017]									
Generic Skin for shared UI Components						DM	[Gantt bar: 02/01/2017 to 06/01/2017]									
Setup of shared components (e.g. registry)	02/01/2017	5	02/01/2017	5	100%	DM	[Gantt bar: 02/01/2017 to 06/01/2017]									
Site monitoring	06/03/2017	5			0%	DM	[Gantt bar: 06/03/2017 to 13/03/2017]									
Exposure of data feeds to GBIF	06/03/2017	15			0%	DM	[Gantt bar: 06/03/2017 to 20/03/2017]									
Website Homepage (Redpaint)	23/01/2017	67	23/01/2017	19	40%	AW	[Gantt bar: 23/01/2017 to 13/02/2017]									
Species Pages	09/01/2017	5	09/01/2017	5	100%	DM	[Gantt bar: 09/01/2017 to 13/01/2017]									
Record searching, charts, basic mapping etc.	13/01/2017	5	13/01/2017	5	100%	DM	[Gantt bar: 13/01/2017 to 20/01/2017]									
Regions	06/02/2017	53			0%	DM	[Gantt bar: 06/02/2017 to 20/02/2017]									
Virtual Machine Set-Up, deployment, DNS, Configuration	02/01/2017	88	02/01/2017	40	43%	DM	[Gantt bar: 02/01/2017 to 20/02/2017]									
Sensitive Species Enhanced Access	01/05/2017	30				DM	[Gantt bar: 01/05/2017 to 20/05/2017]									
Core NBN Atlas Steering Group																
Internal User Testing	02/01/2017	88	02/01/2017	40		JJ	[Gantt bar: 02/01/2017 to 20/02/2017]									
External User Testing	13/02/2017	5			0%	ALL	[Gantt bar: 13/02/2017 to 20/02/2017]									
Fixing Bugs from testing feedback	20/02/2017	10			0%	DR	[Gantt bar: 20/02/2017 to 27/02/2017]									
Fixing Bugs from testing feedback	20/02/2017	39			0%	DM/DR	[Gantt bar: 20/02/2017 to 20/03/2017]									
Webservices and APIs adapted	13/02/2017	20			0%	DR	[Gantt bar: 13/02/2017 to 20/02/2017]									
How-to guides and FAQs drafting	27/02/2017	32			0%	DR, EV, JJ	[Gantt bar: 27/02/2017 to 20/03/2017]									
Communications	02/01/2017	88	02/01/2017	40	43%	MH, PC	[Gantt bar: 02/01/2017 to 20/02/2017]									
Phase 1 of NBN Atlas Live	31/03/2017	1			0%	All	[Gantt bar: 31/03/2017 to 06/04/2017]									
Development work - NBN Atlas Wales																
Website Homepage	30/01/2017	60	30/01/2017	12	0%	DM	[Gantt bar: 30/01/2017 to 20/02/2017]									
Species Pages	20/02/2017	20			0%	DM	[Gantt bar: 20/02/2017 to 27/02/2017]									
Record searching, charts, basic mapping etc.	20/02/2017	20			0%	DM	[Gantt bar: 20/02/2017 to 27/02/2017]									
Regions	20/02/2017	20			0%	DM	[Gantt bar: 20/02/2017 to 27/02/2017]									
Virtual Machine Set-Up, deployment, DNS, Configuration	20/02/2017	20			0%	DM	[Gantt bar: 20/02/2017 to 27/02/2017]									
User testing and feedback	06/03/2017	20			0%	All	[Gantt bar: 06/03/2017 to 20/03/2017]									
Phase 1 of NBN Atlas Wales live	31/03/2017	1			0%	All	[Gantt bar: 31/03/2017 to 06/04/2017]									
NBN Atlas Wales Steering Group	02/01/2017	88	02/01/2017	40		EV, JJ	[Gantt bar: 02/01/2017 to 20/02/2017]									