

<i>Retest</i>	Test Stage							(1) No Issue
<i>Confirm Showstopper Issues Cleared</i>	Test Stage							(1) No Issue
<i>Test Stage Complete</i>	Test Stage							(1) No Issue
<i>Pilot Stage</i>	(3) Execution							(1) No Issue
<i>Confirm Training Logistics</i>	Pilot Stage							(1) No Issue
<i>Confirm Documentation/Handouts</i>	Pilot Stage							(1) No Issue
<i>Train Pilot User Group</i>	Pilot Stage							(1) No Issue
<i>Begin Pilot</i>	Pilot Stage							(1) No Issue
<i>Collect Pilot Group Feedback</i>	Pilot Stage							(1) No Issue
<i>Pilot Review</i>	Pilot Stage							(1) No Issue
<i>Pilot Stage Complete</i>	Pilot Stage							(1) No Issue
<i>Deployment Readiness</i>	(3) Execution							(1) No Issue
<i>Confirm Deployment Logistics</i>	Deployment Readiness							(1) No Issue
<i>Confirm User Documentation</i>	Deployment Readiness							(1) No Issue
Project Lead Progress Report	(3) Execution							(1) No Issue
Project Manager Progress Report	(3) Execution							(1) No Issue
Execution Phase Completion Approval	(3) Execution							(1) No Issue
(4) Monitor & Control								(1) No Issue
Deploy to Production	(4) Monitor & Control							(1) No Issue
Project Lead Progress Report	(4) Monitor & Control							(1) No Issue
Project Manager Progress Report	(4) Monitor & Control							(1) No Issue
<i>Monitor Phase Completion Approval</i>	(4) Monitor & Control							(1) No Issue
(5) Transition and Close								(1) No Issue
<i>Deployment Stable</i>	(5) Transition and Close							(1) No Issue
<i>Deployment Complete</i>	(5) Transition and Close							(1) No Issue
Project Close Deliverables	(5) Transition and Close							(1) No Issue
Post-Project Analysis	Project Close Deliverables							(1) No Issue
Project Close-out Report	Project Close Deliverables							(1) No Issue