

Item	Course and Deliverable	Owner (SME)	Developer	Prelim		Draft A		Draft A SME Review		Draft B		Draft B SME Review		Rev 0		Post-UAT Golden Review		% Complete			
				Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual
Outline	IWR100 IMOS Overview	Pleus	Landsberger	6/1	X	6/1	X	6/1	X	6/1	X	6/1	X	6/1	6/28	N/A		100%	100%		
Concepts	IWR100 IMOS Overview	Pleus	Landsberger	7/10	7/10	7/19	7/19	7/26	7/30	7/31	8/2	8/7	8/6	8/9	8/8	1/25		100%	100%		
Outline	IWR200 Actualization	Ferry	McLinn	6/1	X	6/1	X	6/1	X	6/1	X	6/1	X	6/1	7/16	N/A		100%	100%		
Concepts	IWR200 Actualization	Ferry	McLinn	7/26	8/20	8/17	8/27	8/31	9/6	9/4	9/14	9/28	9/20	10/5	10/5	2/22		100%	100%		
Outline	IWR205 Master Data Maintenance	Hemmeter, Alexander	Hoffman	7/20	7/25	7/25	7/26	7/30	7/31	8/1	8/2	8/6	8/30	8/15	8/31	N/A		100%	100%		
Concepts	IWR205 Master Data Maintenance	Hemmeter, Alexander	Hoffman	9/11	9/14	9/21	9/28	10/5	10/23	10/12	11/2	10/26		11/2		2/22		100%	80%		
Outline	IWR210 Scheduling Basics	Alexander	McLinn	6/1	X	6/1	X	6/1	X	7/20	8/30	7/23	9/19	7/26	9/21	N/A		100%	100%		
Concepts	IWR210 Scheduling Basics	Alexander	McLinn	9/21	9/26	9/28	10/3	10/12	11/2	10/19	11/8	11/2	11/30	11/9	12/3	2/22		100%	100%		
Outline	IWR215 Inventory Management	Pleus, Ferry	McLinn	6/1	X	6/1	X	7/16	X	7/23	7/18	8/3	7/25	8/9	8/10	N/A		100%	100%		
Concepts	IWR215 Inventory Management	Pleus, Ferry	McLinn	10/5	10/26	10/12	11/2	10/26	11/2	11/2	11/16	11/16	11/30	11/23	12/3	2/22		100%	100%		
Outline	IWR220 Pipeline Nomination Scheduling	Alexander	Hoffman	6/1	X	7/23	7/23	7/26	8/10	7/27	8/13	8/1	8/16	8/17	8/16	N/A		100%	100%		
Concepts	IWR220 Pipeline Nomination Scheduling	Alexander	Hoffman	9/28	10/5	10/26	10/26	11/9	11/13	11/13	11/14	11/27	11/15	11/30	11/16	1/25		100%	100%		
Outline	IWR230 Inventory Validation	Pleus	Landsberger	7/24	7/26	7/26	7/26	7/31	7/31	8/2	7/31	8/7	8/3	8/9	8/3	N/A		100%	100%		
Concepts	IWR230 Inventory Validation	Pleus	Landsberger	8/29	8/30	9/3	9/18	9/28	9/24	10/5	10/11	10/19	10/16	10/26		1/25		100%	90%		
Outline	IWR235 Refinery Scheduling	Alexander	Landsberger	9/24	9/24	9/24	9/24	9/26	9/27	9/26	10/2	9/28	10/4	9/28	10/4	N/A		100%	100%		
Concepts	IWR235 Refinery Scheduling	Alexander	Landsberger	11/6	11/16	11/7	11/19	11/21	11/30	11/27	11/30	12/5	11/30	12/7	11/30	2/22		100%	100%		
Outline	IWR240 Products Settlements	Ferry	Landsberger	7/31	8/2	8/3	8/2	8/8	8/8	8/9	8/13	8/15	8/20	8/16	8/20	N/A		100%	100%		
Concepts	IWR240 Products Settlements	Ferry	Landsberger	9/21	9/27	9/28	10/1	10/12	10/15	10/19	10/18	11/2	11/5	11/9	11/30	2/22		100%	100%		
Outline	IWR245 Trade Control	Alexander	Landsberger	11/5	11/8	11/5	11/8	11/6	12/21	11/7	12/21	11/8	12/21	11/9	12/21	N/A		100%	100%		
Concepts	IWR245 Trade Control	Alexander	Landsberger	11/12	2/6	11/14	2/6	11/21	2/6	11/27	2/6	12/4	2/6	12/7	2/6	1/25		100%	100%		
Outline	IWR250 IMOS Trading Support	Alexander, Dewan	Landsberger	8/20	8/23	8/22	8/29	8/27	9/4	8/29	9/4	9/3	9/5	9/5	9/5	N/A		100%	100%		
Concepts	IWR250 IMOS Trading Support	Alexander, Dewan	Landsberger	10/19	10/25	10/26	10/25	11/9	11/7	11/16	11/13	11/30	11/16	12/7	11/30	1/25		100%	100%		
Outline	IWR255 SysAdmin Ops Team Lead	Hemmeter	Hoffman	8/29	9/6	8/31	9/7	9/5	9/14	9/7	9/14	9/12	9/18	9/14	9/21	N/A		100%	100%		
Concepts	IWR255 SysAdmin Ops Team Lead	Hemmeter	Hoffman	10/12	10/12	10/19	10/19	11/2	01/31	11/9	02/01	11/23	02/01	11/30	02/01	1/25		100%	100%		
																% Complete Outlines				100%	100%
																% Complete Concepts				100%	98%
																% Complete Overall				100.00%	98.13%