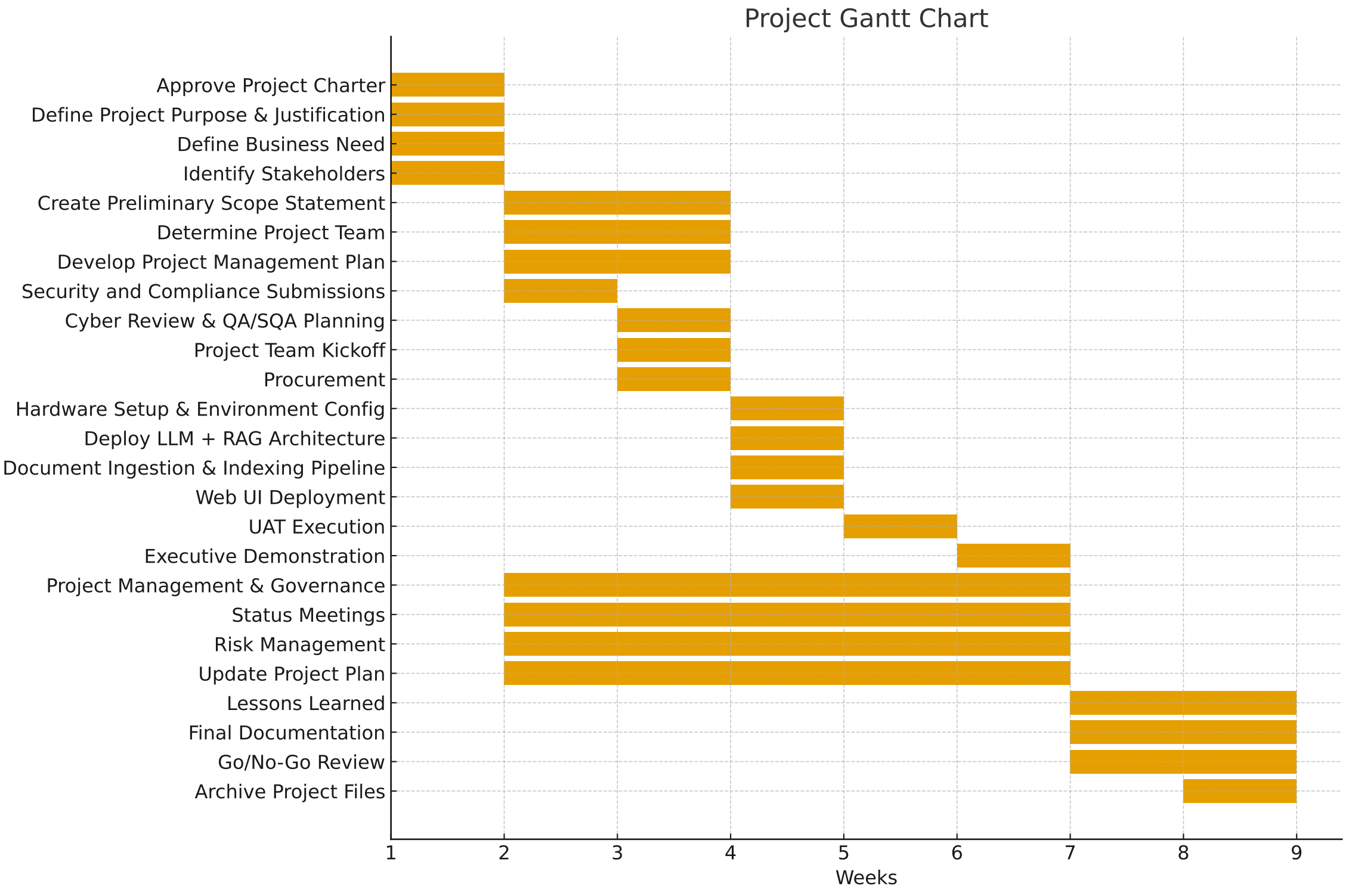
Project Gantt Chart
Approve Project Charter
Define Project Purpose & Justification
Define Business Need
Identify Stakeholders
Create Preliminary Scope Statement
Determine Project Team
Develop Project Management Plan
Security and Compliance Submissions
Cyber Review & QA/SQA Planning
Project Team Kickoff
Procurement
Hardware Setup & Environment Config
Deploy LLM + RAG Architecture
Document Ingestion & Indexing Pipeline
Web UI Deployment
UAT Execution
Executive Demonstration
Project Management & Governance
Status Meetings
Risk Management
Update Project Plan
Lessons Learned
Final Documentation
Go/No-Go Review
Archive Project Files
1
2
3
4
5
6
7
8
9
Weeks