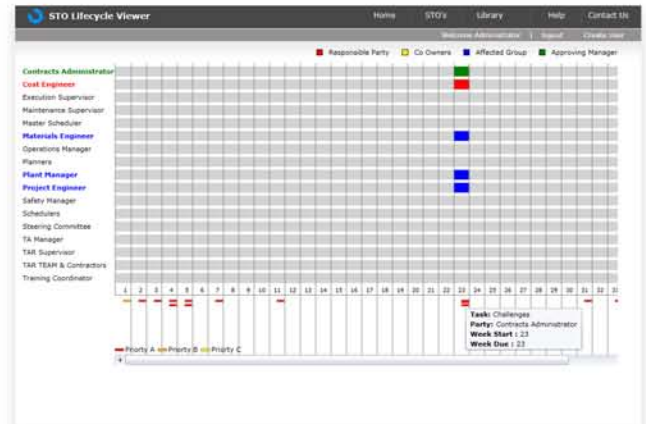


Automated Electronic Milestone Viewer that will capture your preparation milestones into a schedule and then monitor your compliance. You will be able to assign your resources to the milestones and then let the system prompt you and your team as to what is complete, coming up next, or delinquent. This allows the tool to do the monitoring and reminding, keeping your team focused on the preparation at hand. When a milestone becomes delinquent, it also reminds the leadership and others affected by the slippage.

This tool also allows you a central depository for the preparation deliverables where everyone can view and add information. At the end of the preparation, the tools can be archived as reference for the next event.

In the end, it will allow you to consistently compare the correlation of "preparation/results"!



Screenshot showing all involved parties of a selected task

The screenshot displays the 'INVISTA CRUDE 2012 - Tasks' table. The table has columns for Task, Description, Start Week, Due Week, Predecessors, Priority, Org Chart, Deliverable, and Task Completed. A pop-up window for 'Establish T&AC' is open, showing a list of parties and their roles: Designation, Party Type, Responsible Party (T&A TEAM & Contractors), Affected Group (Contracts Administrator), and Approving Manager (Materials Engineer, Project Engineer, Plant Manager). The pop-up also includes a Designation dropdown, a Type dropdown, and an 'Add to List' button.

Task	Description	Start Week	Due Week	Predecessors	Priority	Org Chart	Deliverable	Task Completed?
Establish T&AC		0	0	SPS-1w	B	Parties	Files	
Establish Charter		0	0	4PS-1w	A	Parties	Files	
Establish CORE Team		0	1	PPS-1w	A	Parties	Files	
Issue Organizational Charts						Parties	Files	
Cost rolled up						Parties	Files	
DMF framed up						Parties	Files	
Confirm start of shutdown & when plant						Parties	Files	
DMF Submitted FEL						Parties	Files	
DMF approved for FEL						Parties	Files	
Challenges						Parties	Files	
Perform formal scope challenges						Parties	Files	
Develop list of needed HOC's						Parties	Files	
Project approved						Parties	Files	
All HOC's approved and distributed						Parties	Files	
DMF framed up for FF						Parties	Files	
Scope						Parties	Files	
Freeze Scope		29	29	6PPS-210d	A	Parties	Files	
Get shutdown and start up timeline structure into P6		29	29	20	A	Parties	Files	
Verify written plans for each functional location		29	29	3PPS-30d	A	Parties	Files	
Perform Risk an Mitigation Review of T&A		30	30	6PPS-200d	A	Parties	Files	
Sort work list by functional locations and tie logic		30	30	2PPS-1w	A	Parties	Files	
DMF submitted for FF		31	31	18PS-2w	A	Parties	Files	
DMF approved for FF		33	33	6PPS-180d	A	Parties	Files	

Data update form

FEATURES

- ➡ Email Prompts & Reports
- ➡ Site/Event specific ORG chart setup
- ➡ Site/Event specific Milestone Deliverables
- ➡ Customizable hierarchy report Matrix
- ➡ Customizable RCAIA against deliverables Matrix
- ➡ Includes multiple templates
- ➡ Includes Risk Matrix