

MM Phase II - MASTER Program Schedule
v360.1 - week of 12/13/2024

ID	ID	Summary	WBS	% Complete	Task Name	Duration	Start	Finish	Status
0	0	Yes	0	87%	Motorist Modernization Phase II Project Plan	2450 days	Mon 10/3/16	Mon 6/22/26	Late
68	68	Yes	3	86%	Execution and Monitoring & Control	2275.88 days	Wed 5/24/17	Wed 6/3/26	Late
70	70	Yes	3.2	92%	Project Monitoring and Controlling	2155 days	Wed 9/13/17	Thu 4/2/26	On Schedule
71	71	Yes	3.2.1	92%	Develop IV&V Monthly Assessment Report	1918 days	Mon 12/4/17	Tue 7/15/25	On Schedule
242	242	Yes	3.2.3	76%	Deliverable 1 - Lessons Learned	448 days	Fri 7/14/23	Wed 4/23/25	On Schedule
612	612	Yes	3.2.5	71%	Deliverable 2 - Motorist Modernization (MM) Milestone Release Report	511 days	Tue 7/18/23	Fri 7/25/25	On Schedule
1262	1262	Yes	3.2.7	71%	Deliverable 3 - Monthly Governance Status Reports	507 days	Tue 7/18/23	Mon 7/21/25	On Schedule
1471	1471	Yes	3.2.9	93%	Organizational Change Management	2109 days	Fri 11/17/17	Thu 4/2/26	On Schedule
1518	1518	Yes	3.2.9.2	84%	Communication Plan Updates	2059 days	Fri 2/2/18	Thu 4/2/26	On Schedule
1580	1580	Yes	3.2.9.5	0%	Implement Change Engagement Activities	876 days	Thu 7/21/22	Wed 1/14/26	Late
1584	1584	No	3.2.9.5.4	0%	<i>Complete Quarterly Change Champion Meetings</i>	<i>0 days</i>	<i>Tue 11/18/25</i>	<i>Tue 11/18/25</i>	<i>Future Task</i>
1585	1585	No	3.2.9.5.5	0%	<i>Complete Organizational Change Management Engagement Activities (Milestone 5)</i>	<i>0 days</i>	<i>Wed 1/14/26</i>	<i>Wed 1/14/26</i>	<i>Future Task</i>
1586	1586	Yes	3.2.9.6	0%	Measure and Evaluate Change	0 days	Fri 4/4/25	Fri 4/4/25	Future Task
2058	2058	Yes	3.5	80%	Design, Development and Implementation	2015 days	Wed 6/6/18	Wed 6/3/26	Late
2242	2242	Yes	3.5.9	75%	Del 4 - As-Built Solution Overview	464 days	Wed 7/19/23	Tue 5/20/25	On Schedule
2368	2368	Yes	3.5.16	93%	Development	1591 days	Wed 1/2/19	Thu 4/24/25	Late
2392	2392	Yes	3.5.16.5	93%	Software Development	1421 days	Tue 9/3/19	Thu 4/24/25	Late
2709	2709	Yes	3.5.16.5.20	99%	Milestone S	75 days	Wed 4/10/24	Thu 7/25/24	Late
2716	2716	Yes	3.5.16.5.20.2	98%	Team B - MV Globals	73 days	Thu 4/11/24	Wed 7/24/24	Late
2721	2721	No	3.5.16.5.20.2.5	90%	HIP Sprint - Milestone S	14 days	Fri 7/5/24	Wed 7/24/24	Late
2722	2722	Yes	3.5.16.5.20.3	98%	Portal/Fleet Team	73 days	Fri 4/12/24	Thu 7/25/24	Late
2727	2727	No	3.5.16.5.20.3.5	90%	HIP Sprint - Milestone S	15 days	Fri 7/5/24	Thu 7/25/24	Late
2728	2728	Yes	3.5.16.5.21	94%	Milestone T	71 days	Wed 7/24/24	Thu 10/31/24	Late
2729	2729	Yes	3.5.16.5.21.1	96%	Team A - T&R Issuance	69 days	Wed 7/24/24	Tue 10/29/24	Late

MM Phase II - MASTER Program Schedule
v360.1 - week of 12/13/2024

ID	ID	Summary	WBS	% Complete	Task Name	Duration	Start	Finish	Status
2734	2734	No	3.5.16.5.21.1.5	70%	HIP Sprint - Milestone T	10 days	Wed 10/16/24	Tue 10/29/24	Late
2735	2735	Yes	3.5.16.5.21.2	94%	Team B - MV Globals	69 days	Thu 7/25/24	Wed 10/30/24	Late
2740	2740	No	3.5.16.5.21.2.5	60%	HIP Sprint - Milestone T	10 days	Thu 10/17/24	Wed 10/30/24	Late
2741	2741	Yes	3.5.16.5.21.3	93%	Portal/Fleet Team	69 days	Fri 7/26/24	Thu 10/31/24	Late
2746	2746	No	3.5.16.5.21.3.5	50%	HIP Sprint - Milestone T	10 days	Fri 10/18/24	Thu 10/31/24	Late
2747	2747	Yes	3.5.16.5.22	49%	Milestone U	61 days	Wed 10/30/24	Thu 1/30/25	On Schedule
2748	2748	Yes	3.5.16.5.22.1	50%	Team A - T&R Issuance	59 days	Wed 10/30/24	Tue 1/28/25	On Schedule
2751	2751	No	3.5.16.5.22.1.3	15%	Development Sprint 76	18 days	Wed 12/11/24	Tue 1/7/25	On Schedule
2752	2752	No	3.5.16.5.22.1.4	0%	HIP Sprint - Milestone U	14 days	Wed 1/8/25	Tue 1/28/25	Future Task
2753	2753	Yes	3.5.16.5.22.2	49%	Team B - MV Globals	59 days	Thu 10/31/24	Wed 1/29/25	On Schedule
2756	2756	No	3.5.16.5.22.2.3	10%	Development Sprint 76	18 days	Thu 12/12/24	Wed 1/8/25	On Schedule
2757	2757	No	3.5.16.5.22.2.4	0%	HIP Sprint - Milestone U	14 days	Thu 1/9/25	Wed 1/29/25	Future Task
2758	2758	Yes	3.5.16.5.22.3	47%	Portal/Fleet Team	59 days	Fri 11/1/24	Thu 1/30/25	On Schedule
2761	2761	No	3.5.16.5.22.3.3	5%	Development Sprint 71	18 days	Fri 12/13/24	Thu 1/9/25	On Schedule
2762	2762	No	3.5.16.5.22.3.4	0%	HIP Sprint - Milestone U	14 days	Fri 1/10/25	Thu 1/30/25	Future Task
2763	2763	Yes	3.5.16.5.23	0%	Milestone V	62 days	Wed 1/29/25	Thu 4/24/25	Future Task
2779	2779	Yes	3.5.16.5.24	91%	Reverse Engineering	1421 days	Tue 9/3/19	Thu 4/24/25	Late
2798	2798	No	3.5.16.5.24.19	99%	Reverse Engineering for Milestone S	74 days	Thu 4/11/24	Thu 7/25/24	Late
2799	2799	No	3.5.16.5.24.20	95%	Reverse Engineering for Milestone T	69 days	Fri 7/26/24	Thu 10/31/24	Late
2800	2800	No	3.5.16.5.24.21	5%	Reverse Engineering for Milestone U	59 days	Fri 11/1/24	Thu 1/30/25	Late
2801	2801	No	3.5.16.5.24.22	0%	Reverse Engineering for Milestone V	60 days	Fri 1/31/25	Thu 4/24/25	Future Task
2802	2802	No	3.5.16.6	0%	Development Complete	0 days	Thu 4/24/25	Thu 4/24/25	Future Task
2838	2838	Yes	3.5.18	89%	Release 2 - ORION Pilot	1044 days	Wed 3/3/21	Wed 4/23/25	Late
2841	2841	Yes	3.5.18.3	92%	Testing	1008 days	Wed 3/3/21	Tue 3/4/25	Late

MM Phase II - MASTER Program Schedule
v360.1 - week of 12/13/2024

ID	ID	Summary	WBS	% Complete	Task Name	Duration	Start	Finish	Status
2852	2852	Yes	3.5.18.3.2	78%	Release 2 UAT	230 days	Thu 4/4/24	Tue 3/4/25	Late
2863	2863	Yes	3.5.18.3.2.3	99%	End-to-End User Acceptance Testing - Release 2d	90 days	Mon 7/29/24	Thu 12/5/24	Complete
2867	2867	No	3.5.18.3.2.3.4	0%	Release 2d UAT COMPLETE - Product Owners Approval	0 days	Thu 12/5/24	Thu 12/5/24	Late
2868	2868	Yes	3.5.18.3.2.4	29%	End-to-End User Acceptance Testing - Release 2e	100 days	Tue 10/8/24	Tue 3/4/25	Late
2869	2869	No	3.5.18.3.2.4.1	50%	Update Release 2e Test Plan	10 days	Fri 12/6/24	Thu 12/19/24	On Schedule
2870	2870	No	3.5.18.3.2.4.2	60%	Update Release 2e Test Cases - Final	50 days	Tue 10/8/24	Thu 12/19/24	Late
2871	2871	No	3.5.18.3.2.4.3	0%	Conduct Release 2e End to End User Acceptance Testing (UAT)	60 days	Fri 12/6/24	Tue 3/4/25	Late
2872	2872	No	3.5.18.3.2.4.4	0%	Release 2e UAT COMPLETE - Product Owners Approval	0 days	Tue 3/4/25	Tue 3/4/25	Future Task
2886	2886	No	3.5.18.3.6	0%	Release 2 Testing Complete	0 days	Thu 12/5/24	Thu 12/5/24	Late
2887	2887	Yes	3.5.18.4	84%	Develop and Conduct Release 2 - ORION Pilot Training & Release 3 IFTA/IRP/Audit	550 days	Mon 1/23/23	Wed 3/26/25	Late
2888	2888	Yes	3.5.18.4.1	86%	Pilot Release - Develop online training	508 days	Mon 1/23/23	Mon 1/27/25	Late
2892	2892	No	3.5.18.4.1.4	86%	Pilot Release 2d - Pilot Release - Develop online training	70 days	Mon 7/15/24	Mon 10/21/24	Late
2893	2893	No	3.5.18.4.1.5	11%	Pilot Release 2e - Pilot Release - Develop online training	70 days	Mon 10/14/24	Mon 1/27/25	Late
2894	2894	Yes	3.5.18.4.2	79%	Pilot Release - Review and approve online training	371 days	Fri 9/1/23	Mon 2/24/25	Late
2898	2898	No	3.5.18.4.2.4	50%	Pilot Release 2d - Pilot Release - Review and approve online training	28 days	Wed 10/9/24	Mon 11/18/24	Late
2899	2899	No	3.5.18.4.2.5	0%	Pilot Release 2e - Pilot Release - Review and approve online training	30 days	Mon 1/13/25	Mon 2/24/25	Future Task
2900	2900	Yes	3.5.18.4.3	88%	Pilot Release - Test and configure online training for iLearn	333 days	Wed 11/1/23	Fri 2/28/25	Late
2904	2904	No	3.5.18.4.3.4	50%	Pilot Release 2d - Pilot Release - Test and configure online training for iLearn	17 days	Wed 11/6/24	Tue 12/3/24	Late
2905	2905	No	3.5.18.4.3.5	0%	Pilot Release 2e - Pilot Release - Test and configure online training for iLearn	15 days	Mon 2/10/25	Fri 2/28/25	Future Task
2906	2906	Yes	3.5.18.4.4	80%	Pilot Release - Launch online training	267 days	Mon 2/12/24	Mon 3/3/25	Late
2910	2910	No	3.5.18.4.4.4	50%	Pilot Release 2d - Launch Online Training	13 days	Thu 11/14/24	Wed 12/4/24	Late
2911	2911	No	3.5.18.4.4.5	0%	Pilot Release 2e - Launch Online Training	11 days	Mon 2/17/25	Mon 3/3/25	Future Task
2912	2912	Yes	3.5.18.4.5	82%	Complete Hands-on Training Pre-Deployment and Deployment Tasks for Release 2 - ORION Pilot Training & Release 3 IFTA/IRP/Audit	287 days	Thu 1/11/24	Fri 2/28/25	On Schedule
2914	2914	No	3.5.18.4.5.2	80%	Pilot Release - Provide hands-on training to pilot offices	253 days	Thu 2/29/24	Fri 2/28/25	On Schedule

MM Phase II - MASTER Program Schedule
v360.1 - week of 12/13/2024

ID	ID	Summary	WBS	% Complete	Task Name	Duration	Start	Finish	Status
2915	2915	No	3.5.18.4.6	0%	Provide final evaluation report for pilot training	0 days	Wed 3/26/25	Wed 3/26/25	Future Task
2916	2916	Yes	3.5.18.5	95%	Policies and Procedures and User Guides	670 days	Wed 7/6/22	Wed 3/5/25	On Schedule
2968	2968	Yes	3.5.18.6	73%	Implementation	795 days	Mon 2/28/22	Wed 4/23/25	On Schedule
2982	2982	Yes	3.5.18.6.4	71%	Release 2 - ORION Pilot	271 days	Thu 3/14/24	Thu 4/10/25	On Schedule
3005	3005	Yes	3.5.18.6.4.5	0%	Release 2e	6 days	Tue 3/4/25	Wed 3/12/25	Future Task
3010	3010	No	3.5.18.6.4.6	70%	Pilot the System	260 days	Mon 4/1/24	Thu 4/10/25	On Schedule
3011	3011	No	3.5.18.6.5	0%	Pilot Implementation Complete - Release 2	0 days	Thu 4/10/25	Thu 4/10/25	Future Task
3012	3012	Yes	3.5.18.6.6	0%	Scanning Unit – ECM Integration	29 days	Fri 3/14/25	Wed 4/23/25	Future Task
3013	3013	No	3.5.18.6.6.1	0%	UAT Scanning Unit - ECM Integration	23 days	Fri 3/14/25	Tue 4/15/25	Future Task
3014	3014	No	3.5.18.6.6.2	0%	Decision Point - Scanning Unit - ECM Integration	0 days	Tue 4/15/25	Tue 4/15/25	Future Task
3015	3015	No	3.5.18.6.6.3	0%	Submit Request to Change Advisory Board (CAB) - Scanning Unit - ECM Integration	1 day	Wed 4/16/25	Wed 4/16/25	Future Task
3016	3016	No	3.5.18.6.6.4	0%	Advisory Board Approval - Scanning Unit - ECM Integration	3 days	Thu 4/17/25	Mon 4/21/25	Future Task
3017	3017	No	3.5.18.8.4.1.1	0%	Scanning Unit - ECM Integration Production Deployment Completed	0 days	Wed 4/23/25	Wed 4/23/25	Future Task
3018	3018	Yes	3.5.19	33%	Release 4 - ORION Statewide	1429 days	Fri 5/1/20	Mon 1/5/26	Late
3019	3019	Yes	3.5.19.1	83%	Testing	415 days	Tue 7/18/23	Tue 3/11/25	On Schedule
3020	3020	Yes	3.5.19.1.1	83%	Conduct Enterprise System Testing	415 days	Tue 7/18/23	Tue 3/11/25	On Schedule
3022	3022	No	3.5.19.1.1.2	0%	Conduct Performance Testing - Release 4	35 days	Wed 1/22/25	Tue 3/11/25	Future Task
3023	3023	No	3.5.19.1.2	0%	Release 4 Testing Complete	0 days	Tue 3/11/25	Tue 3/11/25	Future Task
3024	3024	Yes	3.5.19.2	9%	Training	1387 days	Fri 5/1/20	Fri 10/31/25	Late
3026	3026	Yes	3.5.19.2.2	0%	Develop and Conduct Release 4 ORION Statewide Training	70 days	Mon 1/13/25	Mon 4/21/25	Future Task
3027	3027	No	3.5.19.2.2.1	0%	Statewide Implementation - New Online training development/pilot training updates	54 days	Mon 1/13/25	Fri 3/28/25	Future Task
3028	3028	No	3.5.19.2.2.2	0%	Statewide Implementation - Review & approve online training	37 days	Mon 2/17/25	Tue 4/8/25	Future Task
3029	3029	No	3.5.19.2.2.3	0%	Statewide Implementation - Test and configure online training for iLearn	30 days	Mon 3/10/25	Fri 4/18/25	Future Task
3030	3030	No	3.5.19.2.2.4	0%	Statewide Implementation - Launch online training state-wide	11 days	Mon 2/17/25	Mon 3/3/25	Future Task

MM Phase II - MASTER Program Schedule
v360.1 - week of 12/13/2024

ID	ID	Summary	WBS	% Complete	Task Name	Duration	Start	Finish	Status
3031	3031	No	3.5.19.2.2.5	0%	Statewide Implementation - Launch updated online training (if needed)	21 days	Mon 3/24/25	Mon 4/21/25	Future Task
3032	3032	Yes	3.5.19.2.3	0%	Complete Hands-on Training Pre-Deployment and Deployment Tasks - Release 4 ORION Statewide	232 days	Wed 12/4/24	Fri 10/31/25	Late
3033	3033	No	3.5.19.2.3.1	0%	Statewide Implementation - Prepare hands-on training environment and materials	40 days	Wed 12/4/24	Fri 1/31/25	Late
3034	3034	No	3.5.19.2.3.2	0%	Statewide Implementation - Conduct Train-the-Trainer sessions	147 days	Tue 2/4/25	Fri 8/29/25	Future Task
3035	3035	No	3.5.19.2.3.3	0%	Statewide Implementation - Facilitate training with office staff (Led by FLHSMV/TC trainers)	185 days	Tue 2/11/25	Fri 10/31/25	Future Task
3036	3036	No	3.5.19.2.4	0%	Provide final training evaluation report for statewide training	0 days	Wed 10/1/25	Wed 10/1/25	Future Task
3037	3037	Yes	3.5.19.3	42%	Implementation	960 days	Tue 3/15/22	Mon 1/5/26	On Schedule
3061	3061	Yes	3.5.19.3.3	63%	Del 5 - Statewide Roll-Out Implementation Plan - Increment 2	398 days	Wed 7/19/23	Mon 2/17/25	On Schedule
3085	3085	No	3.5.19.3.4	0%	Decision Point - Statewide Roll out - Release 4	0 days	Thu 4/24/25	Thu 4/24/25	Future Task
3086	3086	No	3.5.19.3.5	0%	Statewide Rollout - Release 4	145 days	Fri 4/25/25	Wed 11/19/25	Future Task
3087	3087	No	3.5.19.3.6	0%	Stabilization Period for Production - Release 4	30 days	Thu 11/20/25	Mon 1/5/26	Future Task
3088	3088	No	3.5.19.3.7	0%	Document Lessons Learned from Project Execution phase - Release 4	5 days	Tue 12/30/25	Mon 1/5/26	Future Task
3089	3089	No	3.5.19.3.8	0%	Statewide Implementation Complete - Release 4	0 days	Mon 1/5/26	Mon 1/5/26	Future Task
3127	3127	Yes	3.5.21	0%	Release 5 - Portal/Fleet	302 days	Mon 8/12/24	Tue 10/21/25	Late
3128	3128	Yes	3.5.21.1	0%	Policies and Procedures and User Guides	135 days	Fri 2/21/25	Tue 9/2/25	Future Task
3133	3133	Yes	3.5.21.2	0%	Testing	131 days	Fri 2/21/25	Tue 8/26/25	Future Task
3137	3137	Yes	3.5.21.3	0%	Training	275 days	Mon 8/12/24	Fri 9/12/25	Late
3138	3138	Yes	3.5.21.3.1	0%	Develop and Conduct Release 5 Portal/Fleet & Release 6 - GHQ Remaining Functionality	275 days	Mon 8/12/24	Fri 9/12/25	Late
3139	3139	No	3.5.21.3.1.1	0%	MyDMV Portal Release - Develop online training/customer videos	198 days	Mon 8/12/24	Fri 5/23/25	Late
3140	3140	No	3.5.21.3.1.2	0%	MyDMV Portal Release - Review and approve online training/videos	144 days	Mon 12/2/24	Wed 6/25/25	Late
3141	3141	No	3.5.21.3.1.3	0%	MyDMV Portal Release - Test and configure online training/videos	161 days	Tue 1/21/25	Fri 9/5/25	Future Task
3142	3142	No	3.5.21.3.1.4	0%	MyDMV Portal Release - Launch ORION-Portal online training	10 days	Mon 7/14/25	Fri 7/25/25	Future Task
3143	3143	No	3.5.21.3.1.5	0%	MyDMV Portal Release - Launch How-To Customer Videos	29 days	Mon 8/4/25	Fri 9/12/25	Future Task
3144	3144	Yes	3.5.21.3.2	0%	Conduct Hands-on Training for Release 5 - Portal/Fleet & Release 6 - GHQ Remaining Functionality	95 days	Tue 4/29/25	Thu 9/11/25	Future Task

MM Phase II - MASTER Program Schedule
v360.1 - week of 12/13/2024

ID	ID	Summary	WBS	% Complete	Task Name	Duration	Start	Finish	Status
3148	3148	Yes	3.5.21.4	0%	Implementation	39 days	Tue 8/26/25	Tue 10/21/25	Future Task
3155	3155	Yes	3.5.22	0%	Release 6 - Batch, Back Office, Remaining functionality	313 days	Thu 3/13/25	Wed 6/3/26	Future Task
3318	3318	No	3.6	0%	Execution and Monitoring & Control Phase Complete	0 days	Wed 6/3/26	Wed 6/3/26	Future Task
3319	3319	Yes	4	0%	Project Closeout	13 days	Thu 6/4/26	Mon 6/22/26	Future Task
3325	3325	No	5	0%	Project Complete	0 days	Mon 6/22/26	Mon 6/22/26	Future Task