#	Name	Duration	2012	2013	
1	Project 2010-17 Definition of BES Phase 2	506 days			
2	A - 30-DAY SAR FORMAL	72 days			
3	Write SAR Posting Announcement	1 days			
4	Post SAR and Update Web Page	1 days			
5	Post SAR Posting Announcement	1 days			
6	Distribute SAR Posting Announcement	1 days	η		
7	Comment Period	30 edays			
8	Assemble Comments on SAR and Send to Project Manager	3 days			
9	Address Comments Received on SAR Posting	20 days			
10	Send Posting Package to SPM for Quality Review	1 days	ή		
11	Perform Quality Review of Posting Package	10 days			
12	Edit Posting Package based on QR and Send to SPM	10 days			
13	Final Pre-Posting Review of Posting Package	2 days			
14	30-Day SAR Formal Complete - SC approval received	131 days		D	
15	B1 - DRAFT GUIDANCE DOCUMENT	136 days			
16	Write Draft Guidance Document	105 days			
17	Send Posting Package to SPM for Quality Review	1 days	ĥ I		
18	Perform Quality Review of Posting Package	10 days			
19	Edit Posting Package based on QR and Send to SPM	10 days			
Plann Plann	t: Project 2010-17 Definition of BES Phase 2 ed Start: 1/3/12 Projected Start: 1/3/12 ed Completion: 12/10/13 Projected Completion: 11/27/13 ed On: 8/30/12	vestigate threshold lir	nits and clarify items from Phase 1.	PlannedProjectedOverdueIn ProgressSummaryCompleteMilestonePredecessor	
	Page 1		⊙task		

#	Name	Duration	2012	2013
20	Final Pre-Posting Review of Posting Package	5 days	• • • • • • • • • • • • • • • • • • •	
21	Drafting Complete	0 days		
22	B2 - 30-DAY INFORMAL POSTING	32 days		
23	Write Posting Announcement	5 days		
24	Post Guidance Document and Update Web Page	5 days	•	
25	Post Posting Announcement	5 days		
26	Comment Period	30 edays		
27	Assemble Comments on Posting and Send to Project Manager	5 days	Š •	
28	30-Day Informal Posting Complete	0 days		
29	B3 - RESPOND TO COMMENTS	37 days	· · · · · · · · · · · · · · · · · · ·	
30	Respond to Comments Received and Revise Guidance Docume	ent 20 days		
31	Send Posting Package to SPM for Quality Review	1 days		1
32	Perform Quality Review of Posting Package	5 days	Å.	
33	Edit Posting Package based on QR and Send to SPM	5 days	۵ ا	•
34	Final Pre-Posting Review of Posting Package	5 days	۵ ا	•
35	Responding to Comments Comp[lete	0 days	ř	I
36	C1 - DRAFT DEFINITION	304 days		
37	Solicit OC/PC assistance	0 days	1	
38	OC/PC technical analysis performed	230 days		
Planned Planned	Project 2010-17 Definition of BES Phase 2 Invest Start: 1/3/12 Projected Start: 1/3/12 Completion: 12/10/13 Projected Completion: 11/27/13 On: 8/30/12 Projected Completion: 11/27/13	igate threshold lin	Ov Sur	lanned Projected verdue In Progress mmary Complete estone ◆ Predecessor
	Page 2		<u></u> etask	©2000-2012 Licensed Copyright by AtTask, Inc. All rights reserved

#	Name	Dura	ation 2012		2013	
39	OC/PC technical analysis results received	0 da	iys	ſ		
40	Write Draft Definition	30 da	lays			
41	Send Posting Package to SPM for Quality Review	1 da <u>y</u>	iys	 		
42	Perform Quality Review of Posting Package	10 da	lays		1	
43	Edit Posting Package based on QR and Send to SPM	10 da	lays			
44	Final Pre-Posting Review of Posting Package	5 da <u>y</u>	iys		<u> </u>	
45	Drafting Complete	0 da <u>y</u>	iys			
46	D - INITIAL BALLOT	44 da	lays			
47	Write Draft Definition Posting and Ballot Pool Announcem	nent 5 day	iys		p ⁴] │	
48	Post Draft Definition and Update Web Page		iys	→0 -		
49	Post Draft Definition Posting and Ballot Pool Announceme	ent 5 day	iys		→0 -	
50	Distribute Draft Definition Posting and Ballot Pool Announ	ncement 5 day	iys		└→0-	
51	Comment Period	45 eo	edays			
52	Refresh Ballot Pool over 30 days	30 e	edays			
53	Write Initial Ballot Announcement	3 day	iys		<mark>『</mark> 肖	
54	Post Initial Ballot Announcement	1 day	iys		I I I I I I I I I I I I I I I I I I I	
55	Distribute Initial Ballot Announcement	1 day	iys		I F I I	
56	Conduct Initial Ballot over 10 days	10 e	edays			
57	Assemble Comments on Draft Definition and Send to Proj Manager	ject 5 day	iys		•	
Planne Planne	t: Project 2010-17 Definition of BES Phase 2 Ir ed Start: 1/3/12 Projected Start: 1/3/12 ed Completion: 12/10/13 Projected Completion: 11/27/13 ed On: 8/30/12	nvestigate thres	shold limits and clarify items from Phase 1.	Planned Overdue Summary Milestone	 Projected In Progress Complete Predecessor 	
	Page 3		⊙ ta	sk		

#	Name	Duration	2012	2013
58	Assemble Ballot Comments on Draft Definition and Send to Pro Manager	ject 5 days		•
59	Assemble Ballot Results and Update Web Page	5 days		ŏ
60	Initial Ballot Complete	0 days		ı İ
61	E - SUCCESSIVE BALLOT	89 days		
62	Respond to Comments Received & Revise Definition	20 days		<u>–</u>
63	Send Posting Package to SPM for Quality Review	1 days		I I I I I I I I I I I I I I I I I I I
64	Perform Quality Review of Posting Package	10 days		
65	Edit Posting Package based on QR and Send to SPM	10 days		<u>–</u>
66	Final Pre-Posting Review of Posting Package	5 days		₀⁵∏
67	Write Successive Ballot Posting Announcement	3 days		∎ ĕ
68	Post Successive Ballot Announcement and Update Web Page	1 days		I F
69	Post Successive Ballot Posting Announcement	1 days		I F
70	Distribute Successive Ballot Posting Announcement	1 days		, Č
71	Comment Period	30 days		
72	Conduct Successive Ballot over 10 days	10 edays		
73	Assemble Comments on Draft Definition and Send to Project Manager	5 days		•
74	Assemble Ballot Comments on Draft Definition and Send to Pro Manager	ject 5 days		•
75	Assemble Ballot Results and Update Web Page	5 days		• ⁶
76	Successive Ballot Complete	0 days		
Planne Planne	t: Project 2010-17 Definition of BES Phase 2 ed Start: 1/3/12 Projected Start: 1/3/12 ed Completion: 12/10/13 Projected Completion: 11/27/13 d On: 8/30/12	gate threshold limits	s and clarify items from Phase 1.	Planned Projected Overdue In Progress Summary Complete Milestone Predecessor
	Page 4		⊙task	

#	Name	Duration	2012	2013
77	F - RECIRC BALLOT	42 days		
78	Respond to Comments Received & Revise Definition	10 days		
79	Send Posting Package to SPM for Quality Review	1 days		
80	Perform Quality Review of Posting Package	5 days		ן אריין אריין אין אין אין אין אין אין אין אין אין
81	Edit Posting Package based on QR and Send to SPM	5 days		<mark>₀</mark> ⁸
82	Final Pre-Posting Review of Posting Package	5 days		• ^{\$}
83	Write Recirculation Ballot Announcement	1 days		
84	Post Draft Definition and Update Web Page	1 days		
85	Post Recirculation Ballot Announcement	1 days		
86	Distribute Recirculation Ballot Announcement	1 days		l P
87	Conduct Recirculation Ballot over 10 days	10 edays		
88	Assemble Ballot Results and Update Web Page	5 days		● ^a
89	Recirc Complete	0 days		
90	G - BOT APPROVAL	65 days		
91	Develop Board Materials	5 days		•
92	Send Board Materials to Standards Leadership	1 days		ι ή [*]
93	Perform Standards Leadership Review	5 days		e <mark>e</mark> e
94	Edit Board Materials based on Leadership Review	3 days		l l l l l l l l l l l l l l l l l l l
95	Perform Legal Review	5 days		● ●
Planne Planne	: Project 2010-17 Definition of BES Phase 2 d Start: 1/3/12 Projected Start: 1/3/12 d Completion: 12/10/13 Projected Completion: 11/27/13 On: 8/30/12	Investigate threshold I	imits and clarify items from Phase 1.	Planned Projected Overdue In Progress Summary Complete Milestone Predecessor
	Page 5		<u>@</u> task	

#	Name	Duration	2012	2013
96	Edit Board Materials based on Legal Review and send to Exe Mgmt	ec 3 days		
97	Perform Exec Mgmt Review	5 days		<mark>₀</mark> ⁸
98	Edit Board Materials based on Exec Mgmt Review	3 days		
99	Submit Board Materials to Board	30 edays		
100	Present Board Materials to Board	1 days		
101	Board Vote on Materials	1 days		
102	BOT Approval Complete	0 days		
103	H - FILING	67 days		
104	Develop Draft Filing	10 days		
105	Send Draft Filing to Standard Regulatory Initiatives	1 days		к – – – – – – – – – – – – – – – – – – –
106	Perform Standards Regulatory Initiatives Review	5 days		• ⁶
107	Edit Draft Filing based on SRI Review and send to Legal	3 days		a di la calcala
108	Perform Legal Review	5 days		• Č
109	Edit Draft Filing based on Legal Review and send to Exec M	gmt 3 days		o Ĕ
110	Perform Exec Mgmt Review	5 days		₀⁵
111	Edit Draft Filing based on Exec Mgmt Review	3 days		
112	Assemble Development Record	5 days		• Č
113	Assemble Final Filing Package	1 days		рани страна с Политика страна стран
114	Submit Final Filing Package	1 days		۲ ۱
Planne Planne	tt: Project 2010-17 Definition of BES Phase 2 ed Start: 1/3/12 Projected Start: 1/3/12 ed Completion: 12/10/13 Projected Completion: 11/27/13 d On: 8/30/12	estigate threshold l	imits and clarify items from Phase 1.	Planned Projected Overdue In Progress Summary Complete Milestone Predecessor
	Page 6		⊙task ⊂	©2000-2012 Licensed Copyright by AtTask, Inc. All rights reserved

#	Name	Duration	2012		2013	
115	Filing Complete	0 days				ľ
	Project 2010-17 Definition of BES Phase 2 Start: 1/3/12 Projected Start: 1/3/12	Investigate threshold limits an	d clarify items from Phase 1.	Planned Overdue	Projected In Progress	
Plannec	Completion: 12/10/13 Projected Completion: 11/27/13 On: 8/30/12 Projected Completion: 11/27/13			Summary Milestone	Complete	
	Page 7		⊙task			

2014		2015	2016		2017
Project: Project 2010-17 Definition of BES Phase 2Planned Start: 1/3/12Projected Start: 1/3/Planned Completion: 12/10/13Projected CompletionPrinted On: 8/30/12Projected Completion	12 n: 11/27/13	Investigate threshold limits and cl	arify items from Phase 1.	Planned Overdue Summary Milestone	Projected In Progress Complete Predecessor
	Page 8		⊙task		

2014		2015	2016		2017
Devices Devices 2010, 17 Definition of DEC Direct 2				Diaman	Projected
Project: Project 2010-17 Definition of BES Phase 2Planned Start: 1/3/12Projected Start: 1/3/Planned Completion: 12/10/13Projected Completio	12 n: 11/27/13	Investigate threshold limits and cl	arity items from Phase 1.	Planned Overdue Summary	In Projected Complete
Printed On: 8/30/12			Otock	Milestone	
	Page 9		⊙ task		

2014		2015	2016		2017
Project: Project 2010-17 Definition of BES Phase 2Planned Start: 1/3/12Projected Start: 1/3/12Planned Completion: 12/10/13Projected Completion	12 n: 11/27/13	Investigate threshold limits and cl	arify items from Phase 1.	Planned Overdue Summary	Projected In Progress Complete
Printed On: 8/30/12	Page 10		⊙ task [™]	Milestone	

2014		2015	2016		2017
Project: Project 2010-17 Definition of BES Phase 2 Planned Start: 1/3/12 Projected Start: 1/3/1 Planned Completion: 12/10/13 Projected Completion	.2	Investigate threshold limits and cl	arify items from Phase 1.	Planned Overdue Summary	Projected In Progress Complete
Printed On: 8/30/12	Page 11		⊙ task [™]	Milestone	

2014		2015	2016		2017
Project: Project 2010-17 Definition of BES Phase 2 Planned Start: 1/3/12 Projected Start: 1/3/	12	Investigate threshold limits and cl	arify items from Phase 1.	Planned Overdue	Projected In Progress
Planned Completion: 12/10/13 Projected Completion Printed On: 8/30/12				Summary Milestone	Complete Predecessor
	Page 12		<u>o</u> task		

2014		2015	2016		2017
Project: Project 2010-17 Definition of BES Phase 2Planned Start: 1/3/12Projected Start: 1/3/12Planned Completion: 12/10/13Projected Completion: 11/27/13		Investigate threshold limits and clarify items from Phase 1. Overdue Summary		Projected In Progress Complete	
Printed On: 8/30/12			⊙task		Predecessor

2014		2015	2016		201	7
				Γ		
Project: Project 2010-17 Definition of BES Phase 2 Planned Start: 1/3/12 Projected Start: 1/3/2		Investigate threshold limits and cl	larify items from Phase 1.	Planned Overdue	In Progres	is
Planned Completion: 12/10/13 Projected Completion Printed On: 8/30/12 Projected Completion	n: 11/27/13			Summary Milestone	Complet Predecesso	
	Page 14		⊙task			