

ID	Text10	Task Name	Start	Finish	4th Quarter			1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4		DSA - Gantt	11/30/15	4/1/17																											
1		DSA Goal #1 - Implement Electronic Back Check for All Project	11/30/15	1/2/17																											
2	✓	1 Install Bluebeam Software	11/30/15	11/30/15																											
3	✓	2 Procure Necessary Hardware for Testing	11/30/15	11/30/15																											
4	✓	3 Deploy In-House Testing	12/31/15	12/31/15																											
5	✓	4 Survey Internal and External Users	12/31/15	12/31/15																											
6	✓	5 Develop Electronic Back Check Procedures	12/31/15	12/31/15																											
7		6 (Ongoing) Training for DSA Review Staff, Initial Wave 1/2016	1/29/16	12/31/16																											
8		7 (Ongoing) Client Training, Initial Wave 1/2016	1/29/16	12/31/16																											
9		8 Electronic Back Check Available for Client Use	2/1/16	12/31/16																											
10		9 (Weekly) Monitor Client Use of Electronic Back Check	5/1/16	12/31/16																											
11	✓	10 50 Percent of Back Checks Conducted Via Electronic Review	6/1/16	8/1/16																											
12		11 75 Percent of Back Checks Conducted Via Electronic Review	2017	2017																											
13		12 Electronic Back Check Mandatory for All Clients (Qtr 1, 2017)	1/2/17	1/2/17																											
14		DSA Goal #2 - Assist Schools; Reduce Uncert. Projects Inventory	12/1/15	12/31/16																											
15	✓	1 Provide Data To DSA Regional Offices	12/1/15	12/1/15																											
16	✓	2 25 Percent of "Transition" Projects Certified	3/31/16	3/31/16																											
17	✓	3 50 Percent of "Transition" Projects Certified	6/30/16	6/30/16																											
18	✓	4 75 Percent of "Transition" Projects Certified	9/30/16	9/30/16																											
19		5 Resolve Uncertified Projects	12/31/16	12/31/16																											
20		DSA Goal #3 - Increase Collaboration, Outreach w/ Disabled Comm	3/31/16	4/1/17																											
21	✓	1 Initial Certified Access Specialist (CASp) Program Outreach Meeting	3/31/16	3/31/16																											
22		2 Reconvene a Disability Access Advisory Committee/Task	9/24/16	3/1/17																											
23		3 Assist BSC - Offer Specialized Code Educ. Class to Disab.	10/1/16	4/1/17																											
24		4 (Ongoing) Expand Access Code Training-Educ Programs to Local	5/1/16	12/31/16																											
25		5 (Ongoing) Seek Ways to Better Educ. Business, Public; Dispel	5/1/16	12/31/16																											
26		6 (Ongoing) Increase Stakeholder Engagement Earlier in Access Code	5/1/16	12/31/16																											
27	✓	7 Expand Outreach, Use Existing Orgs. to Educate	7/1/16	7/30/16																											
28		8 Present Proposed Code Amendments More Simply	7/15/16	12/15/16																											
29		9 Use Particip. of Persons w/ Disab. in Access Code Educ. Pgms	9/1/16	12/31/16																											