

| ID | Text10 | Task Name | Start | Finish | 4th Quarter | | | 1st Quarter | | | 2nd Quarter | | | 3rd Quarter | | | 4th Quarter | | | 1st Quarter | | | 2nd Quarter | | | 3rd Quarter | | | 4th Quarter | | | 1st Q |
|----|--------|---|-----------------|-----------------|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------|
| | | | | | 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 | Jan |
| 18 | | OSPPR - Gantt | 12/31/15 | 12/31/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | OSPPR Goal #1 - Estab. Advis. Council (COMPLETED) | 2/1/16 | 10/3/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | | OSPPR Goal #2 - Monitrg, Reptg Pgm, Strat. Plan (COMPLETED) | 4/4/16 | 1/9/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | | OSPPR Goal #3 - Redesign DGS Survey Program (Target Perf. | 4/15/16 | 12/31/17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | ✓ | 1 Release External Customer Survey Divisional Data | 4/15/16 | 4/15/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | ✓ | 2 Capture the "Universe" of All DGS Surveys | 4/16/16 | 6/24/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | ✓ | 3 Review Survey Listing (ID Overlap, Trends, "Survey Fatigue") | 6/25/16 | 9/1/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47 | | 4 Update External Customer Survey Document to Include the | 8/23/16 | 12/14/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | | 5 Propose Updated Biennial Survey Schedule for DGS to Exec Team | 12/15/16 | 12/30/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | | 6 Create Data Collection Document | 12/15/16 | 12/30/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | | 7 Create Data Reporting Document | 2017 | 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | | 8 Review Available Customer Contact Information from Programs | 2017 | 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | | 9 Collect Customer Contact Information | 2017 | 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | | 10 Execute Biennial Survey Plan | 2017 | 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | | OSPPR Goal #4 - Complete Phase 1 of 2, Comprehen. Update of | 1/1/16 | 12/31/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | ✓ | Phase 1 | 1/1/16 | 9/30/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | ✓ | 1 Create SAM "Point in Time" Documents | 1/1/16 | 1/1/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | ✓ | 2 Streamline SAM Storing and Electronic Update Process | 5/1/16 | 6/3/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | ✓ | 3 Review MM for Inclusion in SAM | 6/4/16 | 8/8/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | ✓ | 4 Update SAM with MMs and Remove from Active Status | 7/1/16 | 9/30/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | | Phase 1b | 1/1/16 | 12/31/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | ✓ | 1 Identify and Prioritize SAM Sections for Focus Group Review | 9/2/16 | 9/15/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | | 2 Conduct Focus Group Reviews of SAM Based Upon Prioritization | 9/16/16 | 12/1/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 63 | | 3 Submit Phase 1b Proposed SAM Changes to Authoring Agencies | 12/1/16 | 12/31/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 64 | | 4 Implement Phase 1b Changes to SAM | 12/31/16 | Ongoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 65 | | OSPPR Goal #5 - Estab. Online Repository, State Forms; Elimin. | 12/31/15 | 12/31/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | ✓ | 1 Create Online Database/Webpage for State Forms | 12/31/15 | 12/31/15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | ✓ | Phase 1 - Inventory for Forms | 1/1/16 | 4/1/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | ✓ | 2 Initiate Inventory of Public Use State Forms | 1/1/16 | 1/1/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | ✓ | 3 Submit Collected Inventory to ETS for Posting | 4/1/16 | 4/1/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 70 | | Phase 2 - Update Inventory for Forms | 4/2/16 | 12/30/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71 | ✓ | 4 Identify Departments Failing to Submit Forms | 4/2/16 | 6/23/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 72 | ✓ | 5 Initiate Collection of Delinquent Forms | 6/9/16 | 7/7/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 73 | ✓ | 6 Review Quality of Forms Database | 5/19/16 | 8/7/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 74 | | 7 Issue Mgmt Memo (New Method for Collecting Statewide Forms) | 6/16/16 | 12/30/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 75 | | Stock Forms Elimination | 5/1/16 | 12/31/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | ✓ | 8 Identify Std. Stock Forms to be Fully Electronic | 5/1/16 | 5/6/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 77 | ✓ | 9 Set a Termination Point for OSP for Printing Stock Forms | 5/16/16 | 5/16/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78 | ✓ | 10 Develop Issue Paper | 5/17/16 | 7/10/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 79 | ✓ | 11 Present Plan to GSW | 7/13/16 | 7/13/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80 | ✓ | 12 Incorporate Feedback, Vet w/ ISD/OSP, Present to Directorate | 6/11/16 | 9/30/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81 | | 13 Eliminate the Stock Forms Program and Cease Billing the Pro-Rate | 12/30/16 | 12/31/16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |