WP	TASK	TASK OWNER										Wee	ek									DESCRIPTION
			1-	4	5-8	9-1	12	13-16	17-	20 2	1-24	25-2	8 29	-32 3	33-36	37-	-40 4	1-44	45-4	18 4	19-52	2
	Create library of high-quality questions																					
1	Kick-off meeting to discuss requirements and brief consultant	Project Manager		П	ПП	ПП	П	П	ТП	ПП	ПП	ПП	ПП	ПП	ПП	ТП	П	П	ПП	ПП	Т	A large selection of interview
<u>.</u> 2	Procure and collate questions to test	HR Consultant				+	$\pm \pm$	ĦĦ	+	$\pm \pm \pm$		+			H				H	HH	+	questions, shown to prove effective
3	Design questions in format	HR Consultant					Ħ	HH								111						and written in a. will be sourced. E
	Validate question design and test questions with test users	Product Manager					Ħ	ff	111			+				TTT						question will be accompanied by
	Input questions into question bank	Product Manager																				guidance on how to ask the questi
,	Test questions with pilot users	Product Manager																				and assessment criteria. These
	Write press release announcing new functionality	Product Manager				Ш								Ш								questions will be organised by b
	Add functionality into marketing materials	Product Manager																				c. An interface in our application v
	Engage sales leads to identify pilot cohort	Sales Manager	<b>V</b>																			allow businesses to browse and
0	Demo new functionality to sales leads	Sales Manager																				search this library to quickly creat
1	Project retrospective	Project Manager																				
ts	£47611 labour, £9522 overheads, £10800 subcontractor, £910 materials, £9256																					
ıs	сарех																					
	Audio, video & transcript data collection and replay																					
	Kick-off meeting to discuss requirements and project plan	Project Manager		Ш	Ш	Ш	Ш	Ш		ШП		$\prod$	Ш	ШΙ	ШТ	Ш	ШП	$\prod$	ШΤ	ШТ	Ш	Customers will be asked if they g
	Outline audio, video & transcript storage strategy: retention period and formats for	Product Manager					$\prod$	Ш	П							Ш						permissions for a, b or c. If perm
	storage	Product Manager		$\perp$	Ш	Ш	$\perp$	Ш					Ш	ШΙ	Ш		ЩП	$\perp$	Ш	Ш	$\perp$	the d will be e and if also permitt
	Update privacy policy to cover audio, video & storage retention policy	Product Manager					$\prod$															$\int_{0}^{\infty} f$ will be produced from the $g$ . Th
	Create webpage for candidates explaining data consent, storage and usage	Software Lead		Ш	Ш		Ш		Ш	Ш	Ш	Ш		Ш		Ш		Ш			П	will be stored and made available
	Outline audio, video & transcript data collection consent policy	Product Manager					П	Ш		Ш				Ш		Ш						through the h to allow i.
	Design audio, video & transcript consent form	UI/UX Designer																				
	Implement data collection consent form	Software Lead																				
	Define requirements for audio/video retrieval	Product Manager																				
	Design UX for audio and video replay	UI/UX Designer																				
	Test prototype UX for audio and video replay with pilot users	UI/UX Designer																				
	Design UX for audio transcript retrieval	UI/UX Designer																				
	Test prototype UX for audio transcript retrieval with pilot users	UI/UX Designer																				
	Architect audio/video replay system	Software Lead						Ш														
	Architect audio transcript system	Software Lead						ш				Ш			Ш							
	Implement audio/video replay system	Software Lead						Ш														
	Test audio/video replay with pilot users	Product Manager					Ш	ш				Ш										
	Inplement audio transcript system	Software Lead					Ш															
	Test audio transcript retrieval with pilot users	Product Manager					Ш	ш														
	Security review and penetration testing	Security Engineer					Ш	ш				$\perp$			Ш				Ш	Ш		
	Write press release announcing new functionality	Product Manager		$\perp$		$\Box$	44	ш				+			Ш							
	Add functionality into marketing materials	Product Manager						ш			+ + +	+			Ш					$\square$		
	Engage sales leads to identify pilot cohort	Sales Manager					#	ш				+		+++	+++	+				+++		
	Demo new functionality to sales leads	Sales Manager	-			+H	+	₩				+										
	Project retrospective	Project Manager	-H	+		+	+	₩	+H			+	++	+++	Ш	+			+++	+++	+	
s	£95221 labour, £19044 overheads, £4800 subcontractor, £910 materials					111	Ш					Ш										
	Collect diversity and inclusion data from candidates	In		1.1		111	11	₩						111		1 1 1	111	11			1.1	
	Kick-off meeting to discuss requirements and project plan	Project Manager	-	-		+	#	₩	+	+	+	+		+++	+++	+				+++		When customers join a, they will
	Update registration with the Information Comissioners Officer to declare that we	Project Manager																				given the option to b (including, b
	are processing protected data	,	-++	+	++	+++	+		+++	+++	+++	+++	$\mathbb{H}$	+++	++	+	+H	+	+++	+++	+	not limited to c), either before or
	Identify requirements for storing diversity and inclusion data	Product Manager	-++	+	++	+++	+	+		+++	+++	+++	$\mathbb{H}$	+++	++	+	+H	+	+++	+++	+	the d. Customers will be presented
	Design Diversity and Inclusion data capture experience for candidates	UI/UX Designer	-++	+	++	+++	+	+++		+++	+++	+	$\mathbb{H}$	+++	++	+H	+H	+	+++	+++	+	with an explanation of why this is
	Test prototype experience for diversity and inclusion data capture  Achitect diversity & inclusion data capture and storage system	UI/UX Designer Software Lead	-++	+	++	+++	+	+++		+	+++	+	Н	+++	++	+	+H	+	++	++	+	collected (to identify e), what it is
	Implement diversity & inclusion data capture and storage system	Software Lead	-++	+	++	+++	+	+++	+++			+	++	+++	++	+H	+H	+	++	+++	+	used for, and how it is securely a
	Test data collection with pilot users	Product Manager	-++	+	++	+++	+	+++	+++			+++	++	+++	++	+	+++	+	+++	+++	+	confidentially stored. This data w
	Add functionality into marketing materials	Product Manager Product Manager	-++	+	++	+++	+	+++	+++	+++		+	++	+++	++	Н	+H	+	++	+++	+	captured and stored in an anonyn
	Security review and penetration testing	Security Engineer	-++	+	++	+++	+	+++	+	+		+	${\mathbb H}$	+++	++	+	+H	+	++	++	+	format.
	Write press release announcing new functionality	Product Manager		+	++	+++	+	+++	+++	+++		+	H	+++	H	+	+H	+	+++	+++	+	$\forall$
	Engage sales leads to identify pilot cohort	Sales Manager	-++	+	++	+++	+					+	++	+++	++	Н	+H	+	++	+++	+	$\vdash$
	Demo new functionality to sales leads	Sales Manager	-++	+	++	++	+						++	+++	++	+	+H	+	+++	++	+	$\forall$
	Project retrospective	Project Manager		+	++	+++	+	+++	+++	+++			H	+++	H	+	+H	+	+++	+++	+	$\forall$
ts	£47611 labour, £9522 overheads, £4800 subcontractor, £910 materials	Toject Manager		+	++	++	+	++	++	+++	+		++	+++	++	+H	+	+	++	++	+	

4.1	Identify hypothesis to test around interview efficacy and diversity and inclusion	Product Manager		ПП				1	ПП	ПП	ПП	П	П	П	A series of hypotheses relating to the
	Kick-off meeting to discuss requirements, project plan and identify hypothesis to	İ	111					П	H						analysis of the data collected from a
4.2	test	Project Manager						ш							will be tested using $b$ (e.g. $c$ ).
4.3	Source sample data for hypothesis testing	Software Lead	111					11							will be tested doing b (e.g. c).
4.4	Source multiple neural network / model technology for hypothesis testing	Data Scientist			111			+						H	
4.5	Hypothesis testing and experimentation	Data Scientist	$\dagger \dagger \dagger$					$\top$	П						
4.6	Meeting to analyse results obtained through hypothesis testing	Project Manager	111					11							
4.7	Session to discuss productinization of tests deemed to be successful	Software Lead						#	ĦĦ						
4.8	Design UX for surfacing new insights	UI/UX Designer						П							
4.9	System design for production data model	Software Lead	TH					П							
4.10	Implement production data model	Data Scientist	TH					$\top$							
4.11	Surface insights in application	Software Lead						П							
4.12	Test data collection with pilot users	Product Manager						П							
4.13	Add functionality into marketing materials	Product Manager						П							
4.14	Write press release announcing new functionality	Product Manager	Ш					П							
4.15	Engage sales leads to identify pilot cohort	Sales Manager						Y							
4.16	Demo new functionality to sales leads	Sales Manager						П							
4.17	Project retrospective	Project Manager													
Costs	£95221 labour, £19044 overheads, £800 subcontractor, £6910 materials, £2500							Ш							
	travel, £5000 other							Ш							
5	Expand supported scoring systems														
5.1	Kick-off meeting to discuss requirements and project plan	Project Manager						<b>†</b>							As different sectors and customers
5.2	Identify scoring systems used by different customers and prospects	Product Manager													use different a in b, we will introduce
5.3	Design different scoring systems	UI/UX Designer													c to d (e.g. e). This has been
5.4	Implement diffferent scoring systems	Software Lead													highlighted in preliminary research as
5.5	Add functionality into marketing materials	Product Manager													something which will improve ease of
5.6	Write press release announcing new functionality	Product Manager													adoption for new customers.
5.7	Engage sales leads to identify pilot cohort	Sales Manager													·
5.8	Demo new functionality to sales leads	Sales Manager													
5.9	Project retrospective	Project Manager													
Costs	£47611 labour, £9522 overheads, £800 subcontractor, £910 materials, £2500 travel														