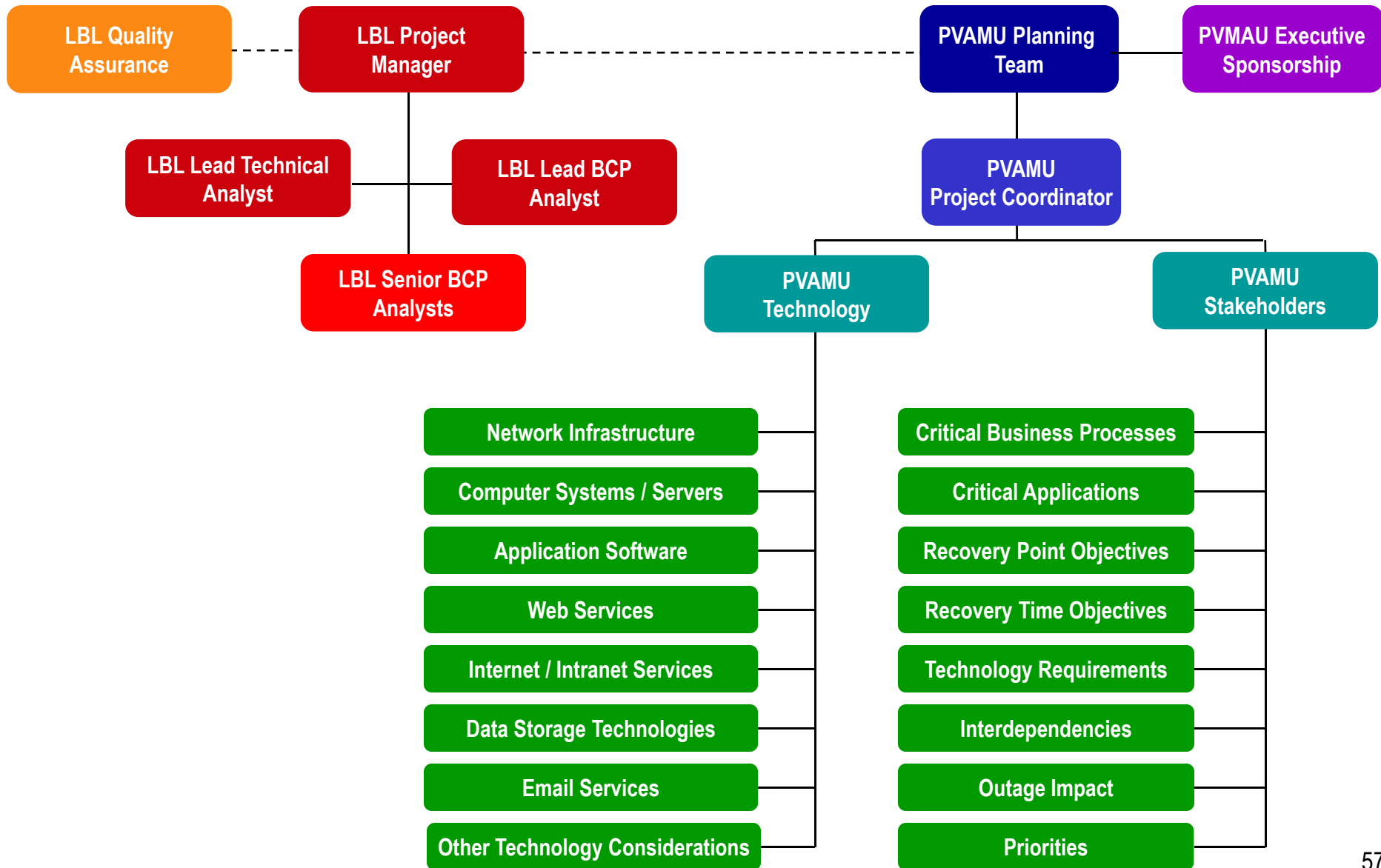


# Project Organization Chart





# LBL Primary Project Team

Consultant Name	Role	Experience
Geoff Wold, CPA, CITP, CISA, CGEIT	<b>Project Manager</b>	20 Years
Jackie Ragan, CBCP, CISA, CISM, CGEIT	<b>Lead BCP Analyst</b>	15 Years
Brad Lyons, CBCP, CISA, CISM	<b>BCP Analyst</b>	7 Years
Jeff Locketz, CPA, CITP, CBCP, CISA, CISM, CGEIT	<b>Quality Assurance</b>	15 Years

# Project Schedule

Activity Description	Start Date	Completion Date
<b>Business Impact Analysis</b>		
Project Kick-Off Meeting	7/08/2009	7/09/2009
Departments Complete BIA Questionnaires	7/13/2009	7/29/2009
Department BIA Interviews	8/03/2009	8/14/2009
Information Technology Interviews	8/03/2009	8/14/2009
Outage Impact Analysis	8/17/2009	8/21/2009
Resource Prioritization	8/17/2009	8/21/2009
BIA Report	8/24/2009	8/28/2009
<b>Recovery Strategies</b>		
IT Completes Server Specifications	8/31/2009	9/04/2009
Analysis and Strategy Development	9/07/2009	9/18/2009
Recovery Strategies Report	9/21/2009	9/25/2009

# Project Schedule

Activity Description	Start Date	Completion Date
<b>Plan Development</b>		
Plan Design and Structure	9/28/2009	10/09/2009
PVAMU Completes Data Collection Forms	9/28/2009	10/09/2009
Plan Documentation	10/12/2009	11/06/2009
Maintenance Plan	11/09/2009	11/20/2009
Communications Plan	11/09/2009	11/20/2009
SharePoint Implementation	11/16/2009	11/20/2009
Knowledge Transfer	11/16/2009	12/04/2009
<b>Plan Testing</b>		
Testing Strategies	12/07/2009	12/11/2009
Tabletop Exercises	12/14/2009	12/18/2009