ID	Task Mode	Task Name	% Complet	T	W	T	F
1		**ADA Migration Plan required to convert existing templates & Smart forms to be ADA compliant**	**34%**				
2		Update current Smart Forms to create compliant Smart forms	75%			EITS staf	
3		Identify global and Master configurations that are associated with ADA changes	75%			EITS staff	
4		Write Plan: Steps needed to update non compliant site with new changes	0%				
5		**Write Plan: Steps needed to convert non-compliant templates (users)**	**20%**				
6		User training involved	20%			CMS Users	
7		<New Task>	0%				
8							
9		**Restructure http://ada.nv.gov website to be the State of Nevada-EITS ADA Remediation efforts**	**62%**				
10		**Use new ADA website as training for our CMS users**	**67%**				
11		**Step 1: ADA Overview & Webinars**	**95%**				
12		Webinars: What is ADA compliance mean	95%				
13		**Step 2: ADA Compliant Documents**	**95%**				
14		How to make Word, Excel, PowerPoint, PDF documents compliant	95%				
15		**Step 3: ADA Compliant Content?**	**95%**				
16		How to make content & HTML compliant	95%				
17		**Step 4: What Users can do Right Now!**	**100%**				
18		About ADA compliance & resources available	100%				
19		**Step 5: Siteimprove Compliance Tool**	**28%**				
20		Overview of tool	75%				
21		How users can use tool (once their site has been added to Siteimprove)	10%				
22			0%				
23		**Report Status updates of our efforts**	**25%**				
24		Weekly Progress reports	25%				
25							
26		**Outreach to users (also use for training new intern to assist with ADA efforts)**	**100%**				

Task	▬▬▬	
Split	··················	
Milestone	◆	
Summary	▬▬▬	
Project Summary	▽▽	
External Tasks	▭▭	

External Milestone	◇	
Inactive Task	▭	
Inactive Milestone	◇	
Inactive Summary	▽▽	
Manual Task	▬▬	
Duration-only	▬▬	

Manual Summary Rollup	▬▬	
Manual Summary	▬▬	
Start-only	⊏	
Finish-only	⊐	
Deadline	↓	
Progress	▬▬	

ID	Task Mode	Task Name	% Complet	T	W	T	F
27		create CMSUSERS LISTSERV to communicate our ADA efforts	100%				
28							
29		**CMS websites currently on Siteimprove**	**67%**				
30		**Remediation in progress**	**67%**				
31		State of Nevada (http://nv.gov)	98%			EITS staff	
32		**Governor Brian Sandoval (only content)**	**99%**				
33		Governor's office of Workforce Innovations (OWINN)	99%			EITS staff	
34		DOE: Main website (http://www.doe.nv.gov)	40%			R.Starbuck	
35		DOE: Bully Free	98%			EITS staff	
36		DOE: Nevada Ready (SITE WILL BE DELETED after DOE main site completed)	0%				
37							
38		**CMS websites NOT currently on Siteimprove - Using WAVE & Siteimprove Chrome version, ADA templates**	**23%**				
39		**Remediation in progress - Requests for rewrites**	**23%**				
40		NewNevada.nv.gov - Prototype of New State of Nevada website	80%			EITS staff	
41		Governor's Office of Science, Innovation and Technology (OSIT)	5%			D.Petrilli	
42		Enterprise IT Services (EITS)	5%			L.Olson	
43			0%				
44		**Working with Siteimprove to add additional websites under Siteimprove**	**0%**				
45		**Governor's office**	**0%**				
46		Budget Office (GFO-laudits)	0%				
47		Nevada Energy	0%				
48		Govconference.nv.gov (Only up once a year)	0%				
49		Jic.nv.gov (should be deleted?)	0%				
50		Governor's office of Science, Innovation and Technology (OSIT) - REWRITE	0%				
51		Sagebrusheco.nv.gov	0%				

Project: Ada.nv.gov - ADA Remedi	Task		External Milestone	◆	Manual Summary Rollup
Date: Thu 9/28/17	Split	....	Inactive Task		Manual Summary
	Milestone	◆	Inactive Milestone	◇	Start-only
	Summary		Inactive Summary		Finish-only
	Project Summary		Manual Task		Deadline
	External Tasks		Duration-only		Progress

ID	Task Mode	Task Name	% Complet	T	W	T	F
52			0%				
53		**Department of Administration**	**0%**				
54		Administration Services	0%				
55		Administrative Services	0%				
56		Enterprise IT Services (EITS) - REWRITE	0%				
57		Fleet Services Division	0%				
58		Office of Grant Procurement, Coordination and Management	0%				
59		Hearing Division	0%				
60		Human Resources	0%				
61		Purchasing Division	0%				
62		Risk Management	0%				
63		Nevada State Library, Archives and Public Records	0%				
64		State Public Works	0%				
65		Victims of Crime	0%				
66			0%				
67		**Deparment of Public Safety**	**0%**				
68		Capitol Police	0%				
69		Emergency Management/Homeland Security	0%				
70		Department of Public Safety	0%				
71		State Fire Marshal	0%				
72		Records, Communications and Compliance	0%				
73		Investigations	0%				
74		Nevada Highway Patrol	0%				
75		Parole & Probation	0%				
76		Training	0%				
77		Criminal Justice Assistance	0%				

Project: Ada.nv.gov - ADA Remedi
Date: Thu 9/28/17

Task		External Milestone		Manual Summary Rollup	
Split		Inactive Task		Manual Summary	
Milestone		Inactive Milestone		Start-only	
Summary		Inactive Summary		Finish-only	
Project Summary		Manual Task		Deadline	
External Tasks		Duration-only		Progress	

ID	Task Mode	Task Name	% Complet	T	W	T	F
78		Professional Responsibility	0%				
79		Traffic Safety	0%				

	Task		External Milestone	◆	Manual Summary Rollup	
	Split		Inactive Task		Manual Summary	
Project: Ada.nv.gov - ADA Remedi	Milestone	◆	Inactive Milestone	◇	Start-only	⌐
Date: Thu 9/28/17	Summary		Inactive Summary		Finish-only	⌐
	Project Summary		Manual Task		Deadline	⬇
	External Tasks		Duration-only		Progress	