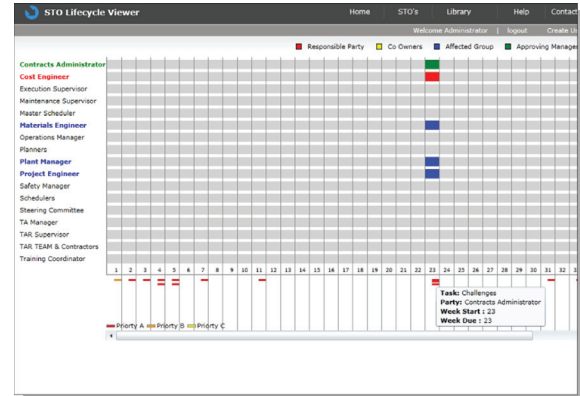


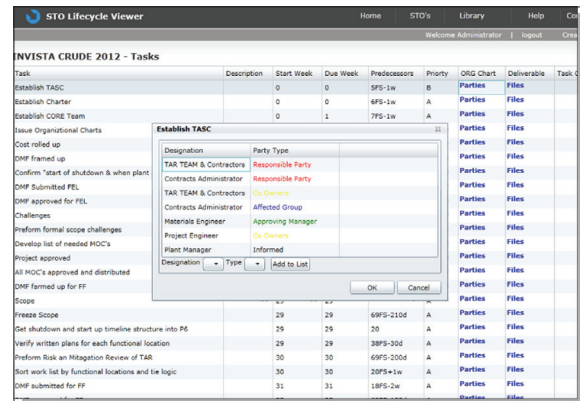
Electronic Milestone Viewer

Toadfly's Automated Electronic Milestone Viewer can capture your preparation milestones into a schedule then monitor your compliance. You will be able to assign your resources to the milestones then let the system prompt you and your team as to what is complete, coming up next, or delinquent. This allows the tool to do the monitoring and reminding, keeping your team focused on the preparation at hand. When a milestone becomes delinquent, it also reminds the leadership and others affected by the slippage.

This tool also provides a central depository for the preparation deliverables where everyone can view and add information. At the end of the preparation, the tools can be archived as reference for the next event. In the end, it will allow you to consistently compare the correlation of "preparation /results".



Showing all involved parties of a selected task



The screenshot shows a 'Tasks' table for 'NVISTA CRUDE 2012'. The table has columns for Task, Description, Start Week, Due Week, Predecessors, Priority, ORG Chart, Deliverable, and Task C. A 'Data update form' is overlaid on the table, showing details for the 'Establish TASC' task. The form includes fields for Designation, Party Type, Responsible Party, Co Owners, Affected Group, Approving Manager, and Informed, along with 'Add to List', 'OK', and 'Cancel' buttons.

Task	Description	Start Week	Due Week	Predecessors	Priority	ORG Chart	Deliverable	Task C
Establish TASC		0	0	5FS-1w	B	Parties	Files	
Establish Charter		0	0	6FS-1w	A	Parties	Files	
Establish CORE Team		0	1	7FS-1w	A	Parties	Files	
Issue Organizational Charts						Parties	Files	
Cost rolled up						Parties	Files	
DMF framed up						Parties	Files	
Confirm 'start of shutdown & when plant						Parties	Files	
DMF Submitted FEL						Parties	Files	
DMF approved for FEL						Parties	Files	
Challenges						Parties	Files	
Perform formal scope challenges						Parties	Files	
Develop list of needed MOC's						Parties	Files	
Project approved						Parties	Files	
All MOC's approved and distributed						Parties	Files	
DMF framed up for FF						Parties	Files	
Scope						Parties	Files	
Freeze Scope		29	29	69FS-110d	A	Parties	Files	
Get shutdown and start up timeline structure into PS		29	29	30	A	Parties	Files	
Verify written plans for each functional location		29	29	38FS-30d	A	Parties	Files	
Perform Risk an Mitigation Review of TAR		30	30	69FS-200d	A	Parties	Files	
Sort work list by functional locations and tie logic		30	30	20FS-1w	A	Parties	Files	
DMF submitted for FF		31	31	18FS-2w	A	Parties	Files	

Data update form

FEATURES

- ▶ Customizable Preparation Milestone Schedule per your event complexity
- ▶ Email prompts for upcoming milestones and delinquencies
- ▶ Central depository for all your templates and lessons learned
- ▶ Compares plan vs. earned for preparations