

Construction Timeline

RACI Chart — (R)esponsible, (A)ccountable, (C)onsulted, (I)nformed

Timeline	Project Progression (Construction)	Owner				SME	Arch & Engr		Contractor			
		Csuite	PM	Fac Dir	IT	OT	PM	AE	Gen	Int	Elec	Mech
C Sch	Integration coordination during bid											
C Sch	Construction schedule integrates cybersecurity milestones											
Shops	Contractor submits network topology and IP address request											
Shops +14	Owner to approve network topology and provide IP address ranges											
Shops +14	Owner to schedule delivery of IT equipment (FW, switches, etc.)											
SC -90	Owner configures FW, switches, connection to internet											
SC-90	TDE factory acceptance testing complete											
SC	Contractor submits OT "Inventory of Devices"											
Comm	Demonstrate the TDE											
Comm	Demonstrate each use case to owner and engineer											
Comm	Demonstrate to owner cyberhardening process for each device											
TO	Customer IT takes over cyber capable OT network											

Construction Schedule (C Sch), Shop Drawings (Shops), Shop Drawings + 14 days (Shops+14)
 Substantial Completion - 90 days (SC-90), Substantial Completion (SC), Commissioning (Comm)
 Turn-Over/Project Close-out (TO)