

# Guardian Platform



## Phase 1: Guardian Platform Process Map & Milestone Tracker

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## Milestone Tracker, Phase 1 Guardian Platform

Activity	Status	Schedule
Gnosis Multi-Sigs	Complete	Ahead
MetaMask Base	Complete	Ahead
Guardian & BrainStem Requirements Analysis	Complete	Ahead-D
Build Smart Contract	Complete	Ahead-D
Test Smart Contract	Complete	Ahead
Launch Telegram Channel	Complete	On Time
Guardian Platform, award Phase 1 Dev Contract	Complete	Ahead-D
Market News, 1.1-1.3 Requirements and Mockup	Complete	Ahead-D
Token Data, 1.1-1.3 Requirements and Mockup	Complete	Ahead-D
Marketer's Hub, 1.1-1.3 Requirements and Mockup	Complete	Ahead-D
Launch Platform Pre-Production	Complete	Ahead-D
Send Contract to SolidProof for Audit	Complete	On Time
Team Selection, PM, EM, & WCM	Complete	On Time
KYC Team for those required	Complete	On Time-D
<b>Contract Audit, SolidProof</b>	Complete	Ahead-D <b>MILESTONE</b>
Presale Dates Announcement	Complete	Ahead
Market News, 1.4 UI Development	Complete	Ahead-D
Token Data, 1.4 UI Development	Complete	Ahead-D
Marketer's Hub, UI 1.4 Development	Complete	Ahead-D
BrainStem 1.1 Award Phase 1 UI/UX contract	Complete	Ahead-D
BrainStem 1.2 CDN Analysis & NDAs	Complete	Ahead-D
EDGAR Form ID Acceptance	Complete	On Time-D
Marketer's Hub, 1.4, Integration Mockup Test 1	Complete	Ahead-D
Marketer's Hub, 1.5, Integration Mockup Test 2	Complete	On Time-D
Launch Litepaper	Complete	Ahead
Form D	Complete	On Time-D
Presale Round 1	Complete	Ahead
Presale Round 2	Complete	On Time-D
Contract Test 2	Complete	On Time-D
BrainStem 1.3-1.4, UI Mockup	Complete	On Time-D
Launch Whitepaper, update Litepaper	Complete	On Time-D
Complete System Testing, Migration to Prod	Complete	On Time-D
Test and Announce Platform Launch	Complete	On Time-D
Prep CG and CMC listings	Complete	On Time-D
Commence Launch Sequence	Complete	On Time-D
Execute Airdrops	Complete	On Time-D
<b>Launch</b>	Complete	On Time-D <b>MILESTONE</b>
Update Contract Address on Socials & Website	Complete	On Time-D
Submit Etherscan.io	Complete	On Time-D
Submit CG listing	Complete	On Time-D
Submit CMC listing	Complete	On Time-D
Lock Liquidity	Complete	On Time-D



## Milestone Tracker, Phase 1 Guardian Platform

Activity	Status	Schedule	
Requirements Analysis and Component IPR	Complete	On Time	
Integration Map V2.0 drafted	Complete	On Time	
Component refinement	Complete	Ahead	
Component graphics (start)	Complete	Ahead	
Component Dependencies Mapping	Complete	Ahead	
Component graphics (finish)	Complete	Ahead	
Integration Map V2.0 finalized	Complete	Ahead	
Market News, Phase 1.5, News source alignment	Complete	Ahead	
Market News, Phase 1.6, UI refinement	Complete	Ahead	
Global XChange 1.1, Requirements analysis	Complete	Ahead	
Global XChange 1.2, BOBA	Complete	Ahead	
Global XChange 1.3, API Review & Selection	Complete	Ahead	
Marketers Hub 1.6, UI Framework	Complete	Ahead	
Marketers Hub 1.7, Form Creation	Complete	Ahead	
Marketers Hub 1.8, Form Refinement	Complete	Ahead	
Marketers Hub 1.9, UI Refinement	Complete	Ahead	
Integration Map V2.1 Updated	Complete	Ahead	
Token Data 1.5, UI/UX Refinement	Complete	Ahead	
Token Data 1.6, Phase 2 Requirements Analysis	Complete	Ahead	
Banner Program initiated by EM	Complete	Ahead	
MHub Program initiated by WCM	Complete	Ahead	
Hex Map Updated	Complete	Ahead	
Market News, Phase 1.7, Article alignment & batch sizing	Complete	On Time-D	
Global XChange 1.4, Data Analysis	Complete	On Time	
Global XChange 1.5, Exchange data analysis	Complete	On Time	
Market News, Phase 1.8, Preprod testing	Complete	Behind-D	
Token Data 1.5, UI/UX Refinement	Complete	Ahead	
Global XChange 1.6, UI refinement	Complete	On Time-D	
<b>Market News, Phase 1.9, Released, MVP complete</b>	Complete	On Time-D	<b>MILESTONE</b>
Global XChange 1.6, UI refinement	Complete	On Time-D	
Global XChange 1.7, ProProd testing	Complete	Behind-D	
Global XChange 1.8, UI/UX finalization	Complete	On Time-D	
Marketers Hub 1.10, UX Review	Complete	Ahead	
Marketers Hub 1.11, Unit Testing	Complete	On Time	
Token Data 1.6, Phase 2 Requirements Analysis	Complete	Ahead	
Integration Map V2.2 Updated	Complete	On Time-D	
Marketers Hub 1.12, Integration Testing	Complete	On Time	
<b>Global XChange 1.9, Released, MVP complete</b>	Complete	On Time-D	<b>MILESTONE</b>
Marketers Hub 1.13, System Testing	Complete	On Time	
Marketers Hub 1.14, Alpha Testing	Complete	Ahead	
Marketers Hub 1.15, Beta Testing	Complete	Ahead	
Marketers Hub 1.16, Gamma Testing & UI Update	Complete	Ahead	



## Milestone Tracker, Phase 1 Guardian Platform

Activity	Status	Schedule
Marketers Hub 1.17, Migration to Prod	Complete	Ahead
Marketers Hub 1.18, System Testing	Complete	Ahead
<b>Marketers Hub 1.19, Released, MVP Complete</b>	Complete	Ahead <b>MILESTONE</b>
Integration Map V2.3 Updated	Complete	On Time-D
Token Data 1.7, API Integration	Complete	On Time-D
BrainStem Functional Review	Complete	On Time-D
BrainStem CDN IPR	Complete	On Time-D
SSO Admin 1.1 Requirements Analysis	Complete	Ahead
SSO Admin Requirements 1.2 Requirements Refinement	Complete	Ahead
BrainStem 1.5 CDN IPR with CDP	Complete	On Time-D
BrainStem 1.6 Solutioning with P1 Dev Team	Complete	Behind-D
BrainStem 1.7 BOBA with P1 Dev Team	Complete	Behind-D
BrainStem 1.8 UI Mockup Design Review, Internal	Complete	Behind-D
Token Data 1.8, Token Price Analysis	Complete	On Time
Token Data 1.9, UI Refinement	Complete	On Time
Technical Analysis 1.1, Requirements Analysis	Complete	On Time
BrainStem 1.9, Mockup Review with P1 Dev Team	Complete	Behind-D
SSO Admin 1.3, Requirements Mapping	Complete	Ahead
Token Data 1.10, Integration Testing	Complete	On Time
Token Data 1.11, System Testing	Complete	On Time
SSO Admin 1.4, BOBA	Complete	Ahead
Token Data 1.12, Alpha & Beta Testing	Complete	On Time
Token Data 1.13, Final Requirements Scrub	Complete	On Time
Token Data 1.14, Migration to Preprod	Complete	On Time
Career Connections, 1.1 Analysis	Complete	On Time
Career Connections, 1.2 UI/UX Design	Complete	On Time
Career Connections, 1.3 Refinement & Launch	Complete	On Time
Token Data 1.15, System Test	Complete	On Time
Token Data 1.16, UI/UX Review	Complete	On Time
<b>Token Data 1.17, Launch, MVP Complete</b>	Complete	On Time <b>MILESTONE</b>
Integration Map V2.4 Updated	Complete	On Time-D
Technical Analysis 1.2, Requirements Review	Complete	On Time
Technical Analysis 1.3, Team Assignment	Complete	On Time
Technical Analysis 1.4, Requirements & Scheduling	Complete	On Time
Technical Analysis 1.5, BOBA	Complete	On Time
Technical Analysis 1.6, Feature Analysis	Complete	On Time
Technical Analysis 1.7, Feature Findings Presentation	Complete	On Time
Technical Analysis 1.8, Feature Selection	Complete	On Time
Technical Analysis 1.9, APIs purchased	Complete	On Time
Integration Map V2.5 Updated	Complete	On Time-D
SSO Admin 1.5, Requirements Review	Complete	On Time
SSO Admin 1.6, Technical Dependencies Analysis	Complete	On Time



## Milestone Tracker, Phase 1 Guardian Platform

<u>Activity</u>	<u>Status</u>	<u>Schedule</u>
Technical Analysis 1.10, Fear & Greed Index P1	Complete	Ahead
Technical Analysis 1.11, Fear & Greed Index P2	Complete	Ahead
Technical Analysis 1.12, Heat Map P1 & P2	Complete	Ahead
<b>Technical Analysis 1.13, F&amp;G and Heat Map Launch</b>	Complete	Ahead <b>MILESTONE</b>
Integration Map V2.6 Updated	Complete	Ahead-D
SSO Admin 1.7, Tech Debt & Dependencies Review	Complete	On Time
Herald 1.1-1.2, Requirements Analysis & Post	Complete	Ahead
Herald 1.3, ARCHA Volunteer Team Assembly	Complete	Ahead
Herald 1.4, Requirements Documentation Review	Complete	Ahead
SSO Admin 1.8, UI/UX Analysis	Complete	Ahead
Herald 1.5, Team Requirements Analysis	Complete	Ahead
BrainStem 1.10 CDN Assessment, CDN Cloud Dev	Complete	Behind-D
Herald 1.6, UI/UX Mockup Review with ARCHA Team	Complete	On Time
SSO Admin 1.9, Integration Framework	Complete	Ahead
SSO Admin 1.10, BrainStem User Account Analysis	Complete	On Time-D
SSO Admin, 1.11, Stage 5 Prep	Complete	Ahead
Stage 5 1.1, Requirements Analysis	Complete	Ahead
Stage 5 1.2, Requirements Refinement	Complete	Ahead
Stage 5 1.3, Stage Determinations & Requirements	Complete	Ahead
Stage 5 1.4, Stage Qualifications	Complete	Ahead
Herald 1.7, ARCHA Team and EM Present UI/UX Designs	Complete	Ahead
SSO Admin 1.12, Administrative Roles for Herald	Complete	Ahead
Stage 5 1.5, Graphics Creation	Complete	Ahead
Guardian Platform Header & Footer Menu Redesigns	Complete	Ahead
Guardian Platform About the Platform updates	Complete	Ahead
Guardian Platform About the Token updates	Complete	Ahead
Herald 1.8 Prep for Release, Social Updates, Projects	Complete	On Time
Stage 5 1.6, Form Requirements	Complete	Ahead
Stage 5 1.7, Requirements Review	Complete	Ahead
Integration Map V2.7 Update	Complete	Ahead-D
Stage 5 1.8, Form Completion P1	Complete	Ahead
SSO Admin 1.13, Administrative Roles for Stage 5	Complete	Ahead
SSO Admin 1.14, Database Creation	Complete	Ahead
SSO Admin 1.15, Role-based permissions	Complete	Ahead
SSO Admin 1.16, Admin permissions review for BrainStem	Complete	Ahead
BrainStem 1.11, White Label review, Cost Analysis	Complete	Behind-D
Stage 5 1.9, Stage Completion	Complete	Ahead
Stage 5 1.10, Form Refinement P2	Complete	Ahead
SSO Admin 1.17, Administrative Roles for Herald	Complete	Ahead
Stage 5 1.11, Project Dashboard/Account Creation	Complete	Ahead
Stage 5 1.12, Confirmation Notifications	Complete	Ahead
Herald 1.9, UI Design	Complete	On Time



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Activity	Status	Schedule	
SSO 1.18, Stage 5 Integration with Project Dashboard Form	Complete	Ahead	
SSO 1.19, Stage 5 Admin Role/Perms creation	Complete	Ahead	
Herald 1.9, UI Design Review, Revisions & Updates	Complete	On Time	
Stage 5 1.13, Unit Testing	Complete	Ahead	
Stage 5 1.14, Integration Testing	Complete	Ahead	
Stage 5 1.15, System Testing	Complete	Ahead	
Stage 5 1.16, Form Refinement & UI Update	Complete	Ahead	
Stage 5 1.17, Alpha Testing, Internal	Complete	Ahead	
Stage 5 1.18, Beta Testing, ARCHA & Guardian	Complete	Ahead	
Stage 5 1.19, Process Review and Refinement	Complete	Ahead	
Stage 5 1.20, Beta Testing, Sharity	Complete	Ahead	
Stage 5 1.21, UI Refinement	Complete	Ahead	
Stage 5 1.22, Guardian Platform menus & content updates	Complete	Ahead	
<b>Stage 5 1.23, Launch, MVP Complete</b>	Complete	Ahead	<b>MILESTONE</b>
Integration Map V2.8 Updated	Complete	Ahead-D	
Herald 1.10, Integration Design and Refinement	Complete	On Time	
Herald 1.11, UI Updates and Refinement	Complete	On Time	
Herald 1.12, Integration with Stage 5 Form	Complete	On Time	
Herald 1.13, Form Refinement, Logo Assignment	Complete	On Time	
Herald 1.14, Project Qualifications & Post Requirements	Complete	Ahead	
Herald 1.15, Post Form Creation	Complete	Ahead	
Herald 1.16, Webpage and UI Refinement Review	Complete	Ahead	
Herald 1.17, Unit Testing	Complete	Ahead	
Herald 1.18, Integration Testing, Admin Role Tests	Complete	Ahead	
Herald 1.19, System Testing, Stage 5 Integration	Complete	Ahead	
Herald 1.20, Alpha Testing, Guardian	Complete	Ahead	
Herald 1.21, Beta/Gama Testing, ARCHA	Complete	Ahead	
Herald 1.22, UI Refinement, Requirements Review	Complete	Ahead	
Herald 1.23, Guardian Platform menus & content updates	Complete	Ahead	
<b>Herald 1.24, Launch, MVP Complete</b>	Complete	Ahead	<b>MILESTONE</b>
Integration Map V3.0 Created	Complete	Ahead-D	
Guardian Platform Phase 2 Prep	Complete	Ahead	
Herald & Guardian Platform Flashburn Program Prep	Complete	Ahead	
Herald & Guardian Platform Flashburn Execution	Complete	Ahead	
<b>Token Data 2.0, Advancement to Phase 2</b>	Complete	Ahead	<b>MILESTONE</b>
Token Data 2.1, Requirements Analysis	Complete	Ahead	
Token Data 2.2, BOBA	Complete	Ahead	
Token Data 2.3, API Development RFQ Delivery	Complete	Ahead	
BrainStem CDN Cloud Capabilities & Requirements	Complete	Ahead	
Token Data 2.4, Price Data Requirements	Complete	Ahead	
Token Data 2.5, Chart Requirements	Complete	Ahead	
Token Data 2.6, Special Assignments	Complete	Ahead	



## Milestone Tracker, Phase 1 Guardian Platform

Activity	Status	Schedule	
Token Data 2.7, Custom Plugin RFQ Review	Complete	Ahead	
Token Data 2.8, Custom Plugin Dev PO Award	Complete	Ahead	
Token Data 2.9, Custom Plugin Dev P1 & IPR	Complete	Ahead-D	
Token Data 2.10, Custom Plugin Dev P2 & IPR	Complete	Ahead-D	
Token Data 2.11, Custom Plugin PreProd Review	Complete	Ahead-D	
Token Data 2.12, Custom Plugin Unit Test	Complete	Ahead-D	
Token Data 2.13, Custom Plugin System Test	Complete	Ahead-D	
Token Data 2.14, Custom Plugin Integration Test	Complete	Ahead-D	
Token Data 2.15, Custom Plugin Alpha/Beta/Gama Test	Complete	Ahead-D	
Token Data 2.16, Custom Plugin Regression and Testing	Complete	Ahead-D	
Token Data 2.17, Custom Plugin Migration & Regression	Complete	Ahead-D	
<b>Token Data 2.18, Custom Plugin Launch, P2 Complete</b>	Complete	Ahead-D	<b>MILESTONE</b>
Coin Gecko (2 <sup>nd</sup> listing) late Nov 2022	Complete	Ahead-D	
BrainStem Phase 2 Prep (WBS creation)	Complete	On Time-D	
<b>Genalock Utility Patent #1 Discovery submitted to USPTO</b>	Complete	Ahead-D	<b>MILESTONE</b>
SSO-User Phase 1 Commences (WBS frame)	Complete	Ahead-D	
Technical Analysis Phase 2 Commences (WBS frame)	Complete	Ahead-D	
BagTrax Phase 1 Commences (WBS frame)	Complete	Ahead-D	
WhaleWatchR Phase 1 Commences (WBS frame)	Complete	Ahead-D	
GenaLock 1.0, Phase 1 Commences (WBS frame)	Complete	Ahead-D	
Close All Phase 1 Tasks	Complete	Ahead-D	
Update all project artifacts	Complete	Ahead-D	
Publish updated project artifacts	Complete	Ahead-D	
<b>Close Phase 1</b>	Complete	Ahead-D	<b>MILESTONE</b>