


ID	Task Name	Duration	Start	Finish	Predecessors
1	Sample Contingency Plan Normal Outage Plan B	#####	Sun 1/13/13	Mon 1/28/13	
2	Review Decision Checklist	1 day?	Sun 1/13/13	Mon 1/14/13	
3	Is the issue triggered by natural event?	0 days	Sun 1/13/13	Sun 1/13/13	
4	Is the issue man made event?	0 days	Sun 1/13/13	Sun 1/13/13	
5	Should all customers be notified?	1 day?	Mon 1/14/13	Mon 1/14/13	
6	Risk Management Meeting	10 mins	Tue 1/15/13	Tue 1/15/13	2
7	Corrective or Preventive exercise/steps	0 days	Tue 1/15/13	Tue 1/15/13	6
8	Preventive	8 days	Tue 1/15/13	Fri 1/25/13	7
9	Invoke Human Resource Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
10	Invoke Business Operations Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
11	Invoke Technology Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
12	Invoke Product Operations Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
13	Invoke User Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
14	Invoke Security Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
15	Checkpoint meetings untill the trigger has passed	5 days	Tue 1/15/13	Tue 1/22/13	
16	No outstanding issues/No impact	0 days	Tue 1/22/13	Tue 1/22/13	15
17	Lessons Learned and Playbook updated	3 days	Tue 1/22/13	Fri 1/25/13	16
18	Preventive Scenario CLOSED	1 day?	Fri 1/25/13	Mon 1/28/13	8
19	Corrective	6.02 days?	Sun 1/13/13	Tue 1/22/13	
20	Review Decision Checklist	1 day?	Sun 1/13/13	Mon 1/14/13	
21	Is the issue triggered by natural event?	0 days	Sun 1/13/13	Sun 1/13/13	
22	Is the issue man made event?	0 days	Sun 1/13/13	Sun 1/13/13	
23	Are all resources accounted for?	1 day?	Mon 1/14/13	Mon 1/14/13	
24	Are all customers accounted for?	1 day?	Mon 1/14/13	Mon 1/14/13	
25	Perfrom Imapct assessment	0 days	Mon 1/14/13	Mon 1/14/13	20
26	Risk Management Meeting	10 mins	Tue 1/15/13	Tue 1/15/13	20,25
27	Corrective (Damage Control & Corrective Teams)	5 days	Tue 1/15/13	Tue 1/22/13	26
28	Invoke Human Resource Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
29	Invoke Business Operations Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
30	Invoke Technology Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
31	Invoke Product Operations Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
32	Invoke User Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
33	Invoke Security Management Contingency Plan	0 days	Tue 1/15/13	Tue 1/15/13	
34	Checkpoint meetings untill the issue is resolved	5 days	Tue 1/15/13	Tue 1/22/13	

ID		Task Name	Duration	Start	Finish	Predecessors
35		No outstanding issues/No impact	0 days	Tue 1/15/13	Tue 1/15/13	
36		Lessons Learned and Playbook updated	3 days	Tue 1/15/13	Fri 1/18/13	35
37		Corrective Scenario CLOSED	0 days	Tue 1/22/13	Tue 1/22/13	27