

Maybank eCustody Business Internet Portal - Estimated Schedule

| | Jan | | | | Feb | | | | Mar | | | | April | | | | May |
|--|-----|----|----|----|-----|----|----|----|-----|----|----|----|-------|----|----|----|-----|
| | | | | | | | | | | W | W | W | W | W | W | W | W |
| Task Description | W 1 | W2 | W3 | W4 | W5 | W6 | W7 | W8 | W9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| Project Kick Off Meeting | | | | | | | | | | | | | | | | | |
| Requirement Studies and Gathering | | | | | | | | | | | | | | | | | |
| Existing Systems Study | | | | | | | | | | | | | | | | | |
| Gap Analysis and Study | | | | | | | | | | | | | | | | | |
| Requirements and Screen Design Review | | | | | | | | | | | | | | | | | |
| Requirement and Screen Design Sign Off | | | | | | | | | | | | | | | | | |
| SIT Server Setup | | | | | | | | | | | | | | | | | |
| Upgrade/Install WebLogic | | | | | | | | | | | | | | | | | |
| UAT Server Setup | | | | | | | | | | | | | | | | | |
| Upgrade/Install WebLogic | | | | | | | | | | | | | | | | | |
| Development & Deployment | | | | | | | | | | | | | | | | | |
| Design and System Development Phase | | | | | | | | | | | | | | | | | |
| Integration | | | | | | | | | | | | | | | | | |
| SIT & UAT Test Plan & Script | | | | | | | | | | | | | | | | | |
| SIT | | | | | | | | | | | | | | | | | |
| UAT | | | | | | | | | | | | | | | | | |
| Performance Testing | | | | | | | | | | | | | | | | | |
| Training | | | | | | | | | | | | | | | | | |
| Production Deployment & Go Live! | | | | | | | | | | | | | | | | | |



Maybank CAS System – Estimated Schedule

| | Jan | | | | Feb | | | | Mar | | | | April | | | |
|---|------|------|-----|-----|------|-----|------|-----|------|---------|---------|---------|---------|---------|---------|---------|
| Task Description | W 1 | W2 | W3 | W4 | W5 | W6 | W7 | W8 | W9 | W 10 | W 11 | W 12 | W 13 | W 14 | W 15 | W 16 |
| Project Kick Off Meeting | VV I | VV Z | 005 | VV4 | VV 5 | VVO | VV / | vvo | VV 9 | 10 | - 11 | 12 | 15 | | 15 | 10 |
| Requirement Studies and Gathering | | | | | | | | | | | | | | | | |
| Requirement and GAP Analysis Study | | | | | | | | | | | | | | | | |
| Requirements and Screen Design Review | | | | | | | | | | | | | | | | |
| Requirement and Screen Design Sign Off | | | | | | | | | | | | | | | | |
| SIT Server Setup | | | | | | | | | | | | | | | | |
| Upgrade/Install WebLogic | | | | | | | | | | | | | | | | |
| UAT Server Setup | | | | | | | | | | | | | | | | |
| Upgrade/Install WebLogic | | | | | | | | | | | | | | | | |
| Development & Deployment | | | | | | | | | | | | | | | | |
| Design and System Development Phase | | | | | | | | | | | | | | | | |
| SIT & UAT Test Plan & Script | | | | | | | | | | | | | | | | |
| UAT | | | | | | | | | | | | | | | | |
| Performance Testing | | | | | | | | | | | | | | | | |
| Training | | | | | | | | | | | | | | | | |
| Production Deployment & Go Live! | | | | | | | | | | | | | | | | |
| eCustody SIT Support | | | | | | | | | | | | | | | | |