

AUDIT DEPARTMENT

Yearly Objective & Action Plan 2026 - Development of Assets Management System

Sr. No.	Task	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	
Requirements Analysis																		
1	Requirement Gathering																	
	Requirement Analysis & Validation																	
	Finalization of SRS																	
System Design																		
2	Architecture Design																	
	Database Schema Design																	
	UI mockups, Data flow diagrams																	
Full Stack Development																		
3	Core Module Development																	
	Workflow Development integration of Core Modules																	
	Frontend Development																	
Testing																		
4	Unit Testing																	
	Integration Testing																	
Deployment & Training																		
5	Deployment																	
	User Training																	
	Documentation																	
Maintenance & Evaluation																		
6	Bug Fixes (if any)																	
	Project Completion																	

Legend

 Planned