

**PLAN OF IMPLEMENTATION**

Deadline of Submission: Within 30 days from date of effectivity of RI

\_\_\_\_\_  
**NAME OF BANK**

<b>TASK</b>	<b>DATE STARTED</b>	<b>DATE COMPLETED</b>	<b>COMMENTS</b>
I. Review of Existing System			
a.			
b.			
II. Design			
a.			
b.			
III. Development			
a.			
b.			
IV. Testing			
a.			
b.			
V. Build-up			
a.			
b.			
VI. Roll-out			
a.			
b.			

Prepared by:

\_\_\_\_\_

Signature above printed name

\_\_\_\_\_

Designation

Attested by:

\_\_\_\_\_

Signature above printed name

\_\_\_\_\_

Designation