**Table 2.1 Major Risks for Go-Live**

| **Question** | **Response** | **Comments/Recommendations** |
| --- | --- | --- |
| **1. Are there any critical unresolved risks that may hinder go-live?** | Yes | Mitigation plans are in place for identified risks, but critical ones like system performance need monitoring. |
| **2. Have all identified risks been mitigated or addressed appropriately?** | Partially | Most risks have been addressed; however, additional testing for performance and volume may reduce uncertainties. |

**Table 2.2 Issues during Go-Live Process**

| **Question** | **Response** | **Comments/Recommendations** |
| --- | --- | --- |
| **3. Are there any known technical issues that could impact go-live?** | Yes | Technical challenges with data migration and system integrations require close monitoring during go-live. |
| **4. Are key stakeholders aligned on resolving known issues?** | Yes | Regular updates and alignment meetings ensure issue resolution. |
| **5. Are sufficient resources allocated to handle potential issues?** | Yes | Teams are in place for rapid response to unforeseen issues. |
| **6. Is a rollback plan defined and feasible in case of a failure?** | Yes | A rollback plan exists with defined checkpoints and contingencies. |
| **7. Have test environments simulated real-world conditions effectively?** | Partially | Testing environments simulated most conditions but lacked stress tests for peak usage scenarios. |

**Table 2.3 Go-Live Readiness**

| **Question** | **Response** | **Comments/Recommendations** |
| --- | --- | --- |
| **8. Is the system validated and approved by all stakeholders?** | Yes | All stakeholders signed off on validations after iterative testing and feedback. |
| **9. Have end users been trained adequately for go-live?** | Partially | Training sessions covered major functionalities, but additional sessions are needed for advanced users. |
| **10. Are all infrastructure and tools ready for go-live?** | Yes | Infrastructure and tools are tested and confirmed ready, with backup systems available. |

**Go-NoGo Decision**

* **Go-Live Decision:** Proceed with go-live but with caution.
* **Reasoning:**
  + Most risks and issues have been addressed, and adequate support systems are in place.
  + Some gaps, such as incomplete stress testing and partial end-user training, must be monitored and addressed during go-live.
* **Recommendations for Proceeding:**
  + Prioritize close monitoring of technical performance.
  + Conduct additional training for advanced users during the early phases of operation.
  + Ensure all teams are on standby to handle potential issues effectively.