International Manufacturing Company ERP Project

Highlights

• Successful completion of the ERP system upgrade roadmap with key milestones.
• Enhanced security framework to prevent unauthorized access and ensure compliance.
• Phased implementation to minimize disruptions and ensure smooth user adoption.

Goals

• Improve operational efficiency by reducing manual processes and ensuring data consistency.
• Strengthen system security by enforcing strict access controls and real-time monitoring.
• Ensure regulatory compliance with automated SOX reporting and audit trails.
• Minimize ERP upgrade risks through structured project management and phased rollouts.

Scope

• Consolidation of multiple regional ERP systems into a single, integrated platform.
• Implementation of SOX-compliant financial controls and security standards.
• Enhanced automation and data-driven insights for better decision-making.

Risks and Issues

• Potential delays due to data migration complexities and system integration challenges.
• Change management risks: User adoption and training effectiveness.
• Security concerns: Ensuring robust access controls to prevent unauthorized

Project Team

• Project Sponsor: [Client Executive Name]
• ERP Implementation Lead: [Lead Consultant Name]
• Security & Compliance: [Compliance Officer Name]
• Technical Team: IT & Development specialists
• Business Stakeholders: Key users from Finance, HR, and Operations

Roadmap

01 Plan
02 Design
03 Build
04 Test
05 Train
06 Go-Live
07 Post-go-Live