

| Customer     | Nippon Express                |
|--------------|-------------------------------|
| Duningt Name | Label and Reports Changes for |
| Project Name | AKEBONO                       |

| Project Manager  | Houda Nasser |
|------------------|--------------|
| Business Manager | Houda Nasser |

| Team Members | Serge Abou Slaiby |
|--------------|-------------------|
| Report Date  | 31/01/2017        |

| Pro | oject Phases                                  |        |            |            |
|-----|---|--------|------------|------------|
| Ph  | ase   | Status | Start Date | End Date   |
| 1   | Project Kick-Off Meeting                      | Closed | 01/01/2017 | 01/01/2017 |
| 2   | Education/Training                            | Closed | 01/01/2017 | 01/01/2017 |
| 3   | SOP Design and Documentation                  | Closed | 01/01/2017 | 01/01/2017 |
| 4   | SOP Sign Off                                  | Closed | 01/01/2017 | 01/01/2017 |
| 5   | Development of Customizations and Integration | Closed | 16/01/2017 | 26/01/2017 |
| 6   | UAT   | Closed | 01/01/2017 | 01/01/2017 |
| 7   | UAT Sign Off                                  | Closed | 01/01/2017 | 01/01/2017 |
| 8   | Go-Live                                       | Closed | 01/01/2017 | 01/01/2017 |
| 9   | Project Sign-Off                              | Closed | 01/01/2017 | 01/01/2017 |

| Project Health Indicators |   | Period Er | nding    |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |            |
|---------------------------|---|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|
| On Track                  | G | 27/04/47  | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 27/04/47 | 20/04/47 | 24 /04 /47 |
| Manageable Issues / Risks | Y | 2//01/1/  | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 2//01/1/ | 30/01/17 | 31/01/17   |
| Major Problems            | R |           |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |            |
| Project Scope             |   | R         | G        | G        | G        | R        | G        | G        | Υ        | G        | Υ        | R        | G        | R        | R        | Υ        | G        | Y        | G        | Υ          |
| Resources                 |   | R         | G        | G        | G        | Υ        | G        | G        | G        | R        | Υ        | R        | G        | R        | R        | Υ        | G        | Υ        | Υ        | R          |
| Timeline                  |   | R         | G        | Υ        | Y        | G        | G        | Υ        | G        | R        | Υ        | Υ        | G        | R        | Υ        | Υ        | G        | Y        | Υ        | Υ          |
| Project Finance           |   | R         | G        | Υ        | G        | Υ        | G        | Υ        | R        | Υ        | Υ        | Υ        | G        | R        | R        | Υ        | G        | Υ        | Υ        | G          |
| Risks & Issues            |   | R         | G        | G        | G        | G        | G        | Υ        | G        | G        | Υ        | G        | G        | R        | R        | Υ        | G        | Y        | Υ        | R          |
| Overalll Project Health   |   | R         | G        | G        | Y        | G        | G        | Y        | G        | G        | Y        | G        | G        | R        | R        | Υ        | G        | Y        | Υ        | Υ          |

| Closed Risks |  |  |
|--------------|--|--|
| Description  |  |  |
| test2        |  |  |

| Invoices Due |        |          |            |     |  |  |  |  |
|--------------|--------|----------|------------|-----|--|--|--|--|
| Invoice#     | Amount | Currency | Due Date   | Age |  |  |  |  |
| 0004/17      | 80000  | EUR      | 09/01/2017 | 31  |  |  |  |  |

| Pending Checklist Item(s)                          |                                |  |  |  |  |  |  |
|--|--------------------------------|--|--|--|--|--|--|
| Item   | Category                       |  |  |  |  |  |  |
| RF devices equipped with Telnet Client application | IT Readiness                   |  |  |  |  |  |  |
| Labels and Other Printers installed and configured | IT Readiness                   |  |  |  |  |  |  |
| Test Server + one Workstation per participant      | Training & Superuser Readiness |  |  |  |  |  |  |