

Project Health Indicators		Period Ending																											
On Track	G																												
Manageable Issues / Risks	Y	03/04/17	23/04/17	28/04/17	05/05/17	28/05/17	18/06/17	17/07/17	14/08/17	04/09/17	15/09/17	24/09/17	08/10/17	29/10/17	10/11/17	26/11/17	04/09/18	14/09/18	21/09/18	28/09/18	05/10/18	12/10/18	19/10/18	26/10/18	02/11/18	09/11/18			
Major Problems	R																												
Project Scope		R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G											
Resources		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G											
Timeline		Y	G	G	G	G	G	G	G	G	Y	R	G	G	R	G	G	G											
Project Finance		Y	G	G	G	Y	G	G	Y	G	G	Y	G	G	G	G	G	G											
Risks & Issues		R	Y	R	R	R	R	R	R	R	R	R	Y	R	R	Y	G	G											
Overall Project Health		R	Y	R	R	R	R	R	R	R	R	R	Y	R	R	Y	G	G											

Open Risks			
Description	Rating	Responsibility	Planned Actions
UAT Sign Off still not provided to SNS	HIGH	ABA12	ABA to provide UAT Signoff

Closed Risks
Description
Expiry Date Exchange between SCE and EBS
Oracle Lot synchronization
Oracle is only accepting cases and this might cause decimals on the ERP side
GO Live Dates

Milestones For The Next 6 Months
Description
UAT - Sign Off