

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Pro	Project Phases														
Ph	ase	Status	Start Date	End Date											
1	Project Kick-Off Meeting	Closed	18/05/2015	18/05/2015											
2	Education/Training	Closed	19/05/2015	21/05/2015											
3	SOP Design and Documentation	Closed	01/07/2015	03/07/2015											
4	SOP Sign Off	Closed	13/08/2015	13/08/2015											
5	Development of Customizations and Integration	Closed	15/08/2015	09/06/2016											
6	UAT	Closed	12/06/2016	20/10/2016											
7	UAT Sign Off	Closed	13/10/2016	20/10/2016											
8	Go-Live	In Progress	01/11/2016	15/12/2016											
9	Project Sign-Off	Pending	30/11/2016	31/12/2016											

Team Members	Diana Jabbour, Ghina Karame, Joseph Rahme, Samer Saad, Wael El Mabsout, Paul Saade, Samer Ibrahim, Dani El Sabeh, Serove Awedikian
Report Date	26/01/2017

Latest Completed Task(s)	
testing	

Project Health Indicators	Perio	od Er	iding																																																			
On Track																																																						
Manageable Issues /	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26 2	6 2	6 2	6 26	26	26	26	26	26	26		26	26	26	26		26 2	26 20	26	26	26	26	26	26	26	26 2	6 2	26 2	6 26	5 2€	6 26	26	26	26	26	26	26	26 2	6 26
Risks	Jan			Jan	Jan	Jan	Jan	Jan			Jan						an Ja																an Ja				Jan						an Ja	an Jai		in Ja		Jan			1		Jan Ja	an Jan
Major Problems	2017	2017	2017	201	/ 201	/ 201	/ 201	/201	./ 201	./ 201	/201	/ 201/	2017	2017	2017	201/ 2	(017)20	01/ 2	01/ 20	01/120	01/1201	1/ 201	1/ 201	./ 201	./ 2017	/ 201/	2017	2017	2017	2017	2017	2017 2	201/20	017 20	1/ 20:	1/ 201	/201	./ 201	./ 201/	2017	201/2	01/12	2017 2	017 20	11/20	01/120	017 20	1/ 201	201	2017	2017	2017	201/12	017 2017
Project Scope	G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	G	Υ	Υ	G	R I	R	Y	G	R	R	R	G	R	Υ	Υ	G	R	R	G	Y	/ Y	R	R	R	R	Υ	Υ	R	Υ	R F	R	Υ,	Y	Y	R	Υ	R	Υ	R	Y R
Resources	G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	G	Υ	Υ	G	R F	R '	Y Y	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	ΥΥ	/ Y	R	R	R	R	Υ	Υ	R	R	R I	R '	Υ ,	Y F	Y	Υ	R	R	Υ	R	YY
Timeline	G	G	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	R	G	Υ	Υ	G	R F	R '	Y Y	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	ΥΥ	/ Y	R	R	R	R	Υ	Υ	R	R	R I	R '	Υ ,	Y F	Y	Υ	Υ	R	G	R	Y R
Project Finance	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	Υ	Υ	Υ	G	R I	R	Y	G	Y	R	R	Υ	R	Υ	Υ	G	R	R	G	Y	/ Y	Y	R	R	R	Υ	Υ	R	R	R F	R	Y,	Y F	Y	Υ	R	R	G	R	Y R
Risks & Issues	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	Υ	Υ	Υ	G	R I	R	Y	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Y	/ Y	Y	R	R	R	Υ	Υ	R	R	R I	R	Υ,	Y F	Y	Υ	R	R	G	R	Y R
Overalll Project Health	G	Υ	G	Υ	Υ	G	Y	G	G	G	G	G	Υ	G	Υ	Υ	Υ	G	R I	R	Y	G	Υ	R	R	G	R	Υ	Υ	G	R	R	G	Y	/ Y	Y	Υ	R	R	Υ	Υ	R	R	R I	R	R	Y	Y	R	Y	R	G	R	Y R

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet