

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Pre	pject 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	Per	iod E	indi	ng																																																													
On Track	G																																																													7			
Manageable	26	26	26	26	26	5 2	6 2	26	26	26	26	26	26	26	26	26	26	26	26	26	5 2	6	26	26	26	26	26	26	26	26	26	5 26	26	5 2	6 2	6 26	6 2	6 2	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	5 2	6 26	5 26	5 26	5 20	6 2	6 2	26 26	6 2	.6 2	6
Issues / Risks	Jan			ı Ja							Jan	Jan	Jan	Jan	Jan	-	Ja												Jar				ı Ja			ın Ja										Jan						-		n Ja			n Ja							an Ja	
Major Problems	201 R	.7 201	.7 20	17 20	17 20)17 2	017	2017	2017	2017	2017	201	7 201	7 201	7 201	17 20	17 20	17 20	17 20	017 20	017 2	017	2017	2017	2017	2017	7 201	17 20:	17 20:	17 20	17 20	017 20	17 20)17 2	017 2	017 20	017 2	017 2	2017	2017	2017	2017	2017	201	7 201	7 201	7 201	7 201	.7 201	17 201	7 201	17 20:	17 20	017 20	017 2	017 20	017 20	017 20	017 20	J17 20	017 20	2017 20	017 20	017 2)17
Project Scope	G	R	(ì	,	Y	G	Υ	G	G	G	G	G	Υ	G	0	,	/ N	′	G	R	R	Υ	Υ	G	R	R	R	G		3	Y	,	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Υ	R	Y	R	R	Y	Y	1	R	Y	R	Y	R	Y	R	Υ	R	G	G	G
Resources	G	R	(ì	,	Υ	G	Υ	G	G	G	G	G	Υ	Υ	(۱ ۱	/	G	R	R	Υ	Υ	G	Υ	R	R	Y		₹ .	Y	′	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Υ	R	R	R	R	Υ	Y	/	R	Υ	Υ	R	R	Υ	R	Υ	Υ	G	Υ	G
Timeline	G	G	-	ì	,	Υ	G	Υ	G	G	G	G	G	Υ	R	(۱ ۱	/	G	R	R	Υ	Υ	G	Υ	R	R	Y		₹ .	Y	′	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Υ	R	R	R	R	Υ	Y	/	R	Υ	Υ	Υ	R	G	R	Υ	R	G	G	G
Project Finance	G	Υ	·	ì	,	Υ	G	Υ	G	G	G	G	G	Υ	Υ	,		/ \	′	G	R	R	Υ	Υ	G	Υ	R	R	Y		~	Y	,	G	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Υ	R	R	R	R	Y	Y	, I	R	Υ	Υ	R	R	G	R	Υ	R	G	Y	G
Risks & Issues	G	Υ	(ì	,	Υ	G	Υ	G	G	G	G	G	Υ	G	١		/ N	′	G	R	R	Υ	Υ	G	Υ	R	R	Y		3	Y	′	G	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Υ	R	R	R	R	Y	Y	r	R	Υ	Y	R	R	G	R	Υ	R	G	Υ	G
OverallI Project Health	G	Y	(ì	,	Y	G	Υ	G	G	G	G	G	Υ	G	1		()	′	G	R	R	Υ	Υ	G	Υ	R	R	G		~	Y	,	G	R	R	G	Υ	Υ	Υ	Υ	Υ	R	R	Υ	Υ	R	R	R	R	R	Y	,	R	Y	R	Y	R	G	R	Y	R	G	G	G

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet