

Customer	Arla	Project Manager	Houda Nasser
Project Name	Arla Infor SCE Implementation	Business Manager	Houda Nasser
Team Me	embers M	ana Jabbour, Ghina Karame, Joseph absout, Paul Saade, Samer Ibrahim, vedikian	
Report D	ate 26	/01/2017	

Pro	oject Phases			
Pha	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

Latest Completed Task (s)
testing	

Project Health Indicators	Peri	od Er	nding																																																		
On Track	3																																																				
Manageable Issues /	26	26	26	26	26	26	26	26 26	5 2	6 2	6 26	26	26	26	26	26	26	26	26	26	26	26	26 2	26	26 2	26 2	26 2	6 2	6 2	26 2	26	26	26 2	26 2	26	26 2	6 2	6 2	6 2	6 2	26 2	5 26	2	6 2	6 2	6 26	26	6 2	6 26	5 26	26	5 26	26
Ricks	Jan		Jan	Jan				lan Ja			an Jai				Jan		Jan							-														-			an Ja					an Ja			an Ja				
Major Problems	2017	2017	201	7 2017	2017	2017	2017	2017 20	017 2	017 2	017 20	17 20	17 201	7 201	7 201	7 2017	2017	2017	2017	2017	2017	2017 2	2017	2017	2017 2	2017 2	2017 2	2017	017	2017 2	2017	2017	2017 2	2017 2	2017	2017 2	017 2	017 2	2017	017 2	2017 2	017 20	017 2	017 2	017 2	017 20	017 20	017 2	017 20	017 20	017 20	017 20	17 2017
Project Scope	G	R	G	Υ	Υ	G	Υ	G	G	G	G (à,	Y G	G	Υ	Υ	G	R	R	Υ	Υ	G	R	R	R	G	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Y	R	Υ	R	R	Υ	Υ	R	Y	R	Y R	Y
Resources	G	R	G	Υ	Υ	G	Υ	G	G	G	G (3	ΥΥ	G	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Υ	R	R	R	R	Υ	Υ	R	γ '	Υ	R F	Y
Timeline	G	G	G	Υ	Υ	G	Υ	G	G	G	G (3	Y R	G	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Y	R	R	R	R	Υ	Υ	R	γ '	Y	Y R	G
Project Finance	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G (à,	Y	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Y	Y	R R	G
Risks & Issues	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G (à ,	Y G	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Y	Y	R R	G
Overalll Project Health	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G (à ,	Y G	Υ	Υ	Y	G	R	R	Υ	Y	G	Υ	R	R	G	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	Υ	Υ	R	R	Υ	Y	R	R	R	R	R	Υ	R	Y	R	Y F	G

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet