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|--------------|--|------------------|--------------|
| Customer | Arla | Project Manager | Houda Nasser |
| Project Name | Arla Infor SCE Implementation | Business Manager | Houda Nasser |
| 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 | | |

| Project Phases | | | | |
|---|-------------|------------|------------|--|
| Phase | 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 | | Period Ending | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|---|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--|
| On Track | G | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | 26 Jan | |
| Manageable Issues / Risks | Y | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | |
| Major Problems | R | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 | |
| Project Scope | | G | R | G | Y | Y | G | Y | G | G | G | G | G | Y | G | G | Y | Y | G | R | R | Y | Y | G | R | R | R | G | |
| Resources | | G | R | G | Y | Y | G | Y | G | G | G | G | G | Y | Y | G | Y | Y | G | R | R | Y | Y | G | Y | R | R | Y | |
| Timeline | | G | G | G | Y | Y | G | Y | G | G | G | G | G | Y | R | G | Y | Y | G | R | R | Y | Y | G | Y | R | R | Y | |
| Project Finance | | G | Y | G | Y | Y | G | Y | G | G | G | G | G | Y | Y | Y | Y | Y | G | R | R | Y | Y | G | Y | R | R | Y | |
| Risks & Issues | | G | Y | G | Y | Y | G | Y | G | G | G | G | G | Y | G | Y | Y | Y | G | R | R | Y | Y | G | Y | R | R | Y | |
| Overall Project Health | | G | Y | G | Y | Y | G | Y | G | G | G | G | G | Y | G | Y | Y | Y | G | R | R | Y | Y | G | Y | R | R | G | |

| Open Risks | | | |
|-------------|--------|----------------|-----------------|
| Description | Rating | Responsibility | Planned Actions |
| tt | HIGH | SNS | tet |