

Project Phases	Status Start Date End Date	Project Highlights
1 Project Kick-Off Meeting	Closed 01/01/1970 31/07/201	5 test highlight 1 on 204
2 Education/Training	Closed 01/01/1970 31/07/201	5
3 SOP Design and Documentation	Closed 01/01/1970 31/07/201	5 test
4 SOP Sign Off	Closed 01/01/1970 31/07/201	5
Development of Customizations and Integration	Closed 01/01/1970 31/07/201	5
6 UAT	Closed 01/01/1970 31/07/201	5
7 UAT Sign Off	Closed 01/01/1970 31/07/201	5
8 Go-Live	Closed 01/01/1970 31/07/201	5
9 Project Sign-Off	Closed 01/01/1970 31/07/201	5

Project Healt Indicators	h								_				_		_				Period E	nding																
On Track Manageable Issues / Risks	Y _{26-Nov-1}	.6 26-Nov	16 26-N	ov-16 26-No	v-16 2 6-l	Nov-16 2	27-Nov-16	5 27-Nov-16	5 27-Nov-1	6 27-Nov-1	6 27-Nov-1	6 27-Nov-10	6 27-Nov-16	5 27-Nov-1	6 27-Nov-1	6 27-Nov-16	5 27-Nov-10	6 27-Nov-1	6 27-Nov-1	6 27-Nov-1	6 27-Nov-1	.6 27-Nov	-16 27-Nov	-16 27-No	ov-16 27-Nov	r-16 27-Nov-1	.6 14-May-17	' 21-May-17	7 28-May-1	.7 04-Jun-1	7 11-Jun-1	7 18-Jun-17	' 25-Jun-17 02	?-Jul-17 09	Jul-17 16-Ju	ıl-17 23-Jul-17
Major Problems	R																																			
Project Scope	G	G	G	G	G	(3	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ										
Resources Timeline	G	G G	G	G	G	(G 2	G	G G	G	G	G	G	Y	Y	Y	R	R	R	R	R	R	R	R	R	R										
Project Finance	G	G	G	G	G	C	3	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G										
Risks & Issues	G	G	G	G	G	C	3	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ										
Overalll Project Health	G	G	G	G	G	(3	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R										

Open Risks								
Description	Rating	Responsability	Planned Actions					
test risk 1 204	HIGH	CLIENT	NA					
tes test	LOW	CLIENT	test					

Closed Risks
Description

Milestones

Description

test milestone 1 on 204

test test

Invoices Due

Invoice# Gross Currency Due Date

Checklist

Item Category