

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	Peri	iod Er	ndin	;																																																										
On Track	G			П	Т	П												П					Т	Т																																						
Manageable Issues /	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	5 26	26	5 2	6 26	5 2	6 2	6 2	6 26	26	6 26	6 2	26 2	6 26	5 2	6 26	26	6 2	5 26	26	26	26	26	26	26	26	26 2	6 2	26 2	26 2	6
Risks	Jan			Jan			Jan	Jan	Jan	Jar	Jai	n Jan 17 201	Jar		Jan		Jan	Jan	Jan	Jan		Jan					Jar									an Ja	n Ja			an Ja					an Ja		an Jai		an Ja	ın Ja	n Jai	Jan	Jan	Jan	Jan	Jan 2017	Jan .	Jan Ja 2017 2	an J	an J	an Ja	ın O17
Major Problems	201.	/201/	/ 201	/ 201	./ 201	/ 201	20.	17 201	17 201	17 20	1/20	17 201	1/20	17 201	. / 201	./ 201	/ 201	/ 203	./ 201	/ 201	./ 201	./ 201	./ 201	17/20	1/ 20	17/20	1/20	17/20	17/20	11/20	1/20	11/20)1/ 20)1/ 20)1/ 2	01/120)1/ 2	017	.01/ 2	.017	11/120	01/ 20	01/2	2017 2	.017)1/ 2	.017 20	17/20	01/ 2	317 20	11/20	17 201	201	2017	2017	2017	2017	2017	.01/ 2	2017	.017)1/
Project Scope	G	R	G	Υ	Υ	G	Y	G	G	G	6 (G G	١	G	G	Υ	Υ	G	R	R	Υ	Υ	G	F	R	R F	₹ (G F	~	Y	<i>(</i>	G	R	R	G	Υ	Y	Υ	R	R	R	R	Υ	Υ	R	Υ	R F	2	Υ	Y	R	r R	Υ	R	Υ	R	Υ	R	G	G	G	Υ
Resources	G	R	G	Υ	Υ	G	Y	G	G	G	G (G G	Y	Υ	G	Υ	Υ	G	R	R	Υ	Υ	G	-	/ F	R F	۱ ۱	/ F	R	Υ	/ (G I	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Υ	R	R	R f	R	Υ	Υ	R Y	Y	R	R	Υ	R	Υ	Υ	G	Υ	G	G
Timeline	G	G	G	Υ	Υ	G	Y	G	G	G	6 (G G	Y	R	G	Υ	Υ	G	R	R	Υ	Υ	G	1	/ F	R F	۱ ۱	/ F	γ ,	Υ	/ (G I	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Υ	R	R	R F	3	Υ	Υ	R Y	/ Y	Υ	R	G	R	Υ	R	G	G	G	G
Project Finance	G	Υ	G	Y	Υ	G	Y	G	G	G	6 (G G	Y	Y	Υ	Υ	Υ	G	R	R	Υ	Υ	G	١	/ I	R F	3 1	/ F	3	γ 1	/ (G I	R	R	G	Υ	Y	Υ	Υ	R	R	R	Υ	Υ	R	R	R F	R	Υ	Y	R Y	Y	R	R	G	R	Υ	R	G	Υ	G	G
Risks & Issues	G	Υ	G	Υ	Υ	G	Y	G	G	G	6 (G G	Y	G	Υ	Υ	Υ	G	R	R	Υ	Υ	G	١	/ I	R F	3 1	/ F	٦,	γ 1	/ (G I	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Υ	R	R	R F	2	Υ	Y	R Y	Y	R	R	G	R	Υ	R	G	Υ	G	Y
OverallI Project Health	G	Υ	G	Υ	Υ	G	Y	G	G	G	6 (G G	Y	G	Y	Υ	Y	G	R	R	Y	Υ	G		, I	R F	2 0	G F	٦,	γ 1	, (G I	R	R	G	Υ	Y	Υ	Υ	Υ	R	R	Υ	Υ	R	R	R F	3	R	Y	R	r R	Υ	R	G	R	Υ	R	G	G	G	G

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet