

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

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

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	Pei	iod E	ndi	ng																																																																
On Track	G																																																																			
Manageable Issues / Risks	26 Jan	26 Jan	26 Ja			26 Ian	26 Jan	26 Jan	26 Jan			· .		26 Jan	26 Jan	26 Jar				26 an		26 Jan	26 Jan						26 Jan	26 Jai			- 1			26 Jan	26 Jan	26 Jan		١.			26 Jan	26 Jan						· .	26 : Ian :	26 Jan		26 Jan		26 Jan	26 Jan	26 Jan	26 Jan	26 Jan			I	5 20 in Ja	· .		26 I	
Major Problems	201 R	.7 201	.7 20)17 2	017	2017	201	201	7 20:	17 20)17 2	017	2017	2017	7 201	7 20	17 20	017 2	017	2017	2017	201	7 201	7 20:	17 20	017	2017	201	201	7 20	17 2	017 2	2017	2017	2017	201	7 201	7 201	17 20)17 2	017	2017	2017	7 201	17 20	17 20	17 20	017 2	017 2	017	2017	2017	2017	2017	2017	201	7 201	7 201	7 201	.7 20:	17 20	17 20	017 20	017 20	0172	017	2017	017
Project Scope	G	R		G	Υ	Υ	G	Υ	G		G	G	G	G	Υ	ď	i	G	Υ	Υ	G	R	R	Υ		Υ	G	R	R	F	R	G	R	Υ	Υ	G	R	R		G	Υ	Υ	Υ	R	F	R F	₹	R	Υ	Υ	R	Υ	R	R	Υ	Υ	R	Υ	R	Υ	,	3	Y	R	Y	R	G	G
Resources	G	R		G	Υ	Υ	G	Υ	G	i	G	G	G	G	Υ	١	•	G	Υ	Υ	G	R	R	Υ		Υ	G	Υ	R	F	R	Υ	R	Υ	Υ	G	R	R		G	Υ	Υ	Υ	R	F	R F	₹ .	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	F	₹	Υ	R	Υ	Υ	G	Υ
Timeline	G	G		G	Υ	Υ	G	Υ	G	ì	G	G	G	G	Υ	F		G	Υ	Υ	G	R	R	Υ		Υ	G	Υ	R	F	R	Υ	R	Υ	Υ	G	R	R		G	Υ	Υ	Υ	R	F	R F	3	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	Y	·	3	G	R	Υ	R	G	G
Project Finance	G	Υ		G	Υ	Υ	G	Υ	G		G	G	G	G	Y	١		Υ	Υ	Υ	G	R	R	Y		Υ	G	Υ	R	-	R	Υ	R	Υ	Υ	G	R	R	1	G	Υ	Υ	Υ	Υ	F	R F	3	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	ı	3	G	R	Υ	R	G	Υ
Risks & Issues	G	Υ		G	Υ	Υ	G	Υ	G	i	G	G	G	G	Υ	(i	Υ	Υ	Υ	G	R	R	Y		Υ	G	Υ	R	F	R	Υ	R	Υ	Υ	G	R	R		G	Υ	Υ	Υ	Υ	F	R F	₹	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	F	~	G	R	Υ	R	G	Υ
Overalll Project Health	G	Y		G	Υ	Υ	G	Υ	G	i	G	G	G	G	Y	C	i	Y	Υ	Υ	G	R	R	Y		Y	G	Υ	R	F	R	G	R	Υ	Υ	G	R	R		G	Υ	Υ	Υ	Υ	١	Y	₹	R	Y	Υ	R	R	R	R	R	Υ	R	Υ	R	Y	,	3	G	R	Υ	R	G	G

Open Risks													
Description	Rating	Responsibility	Planned Actions										
tt	HIGH	SNS	tet										