

Customer	Arla		Project Manager	Houda Nasser	
Project Name	Arla Infor SCE Implementation		Business Manager	Houda Nasser	
Team Me			a Jabbour, Ghina Karame, Joseph sout, Paul Saade, Samer Ibrahim,		
Report D	ate	26/0	1/2017		

Pro	Project 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									

Latest	Completed Task(s)
testing	}

Project Health Indicators	Perio	od En	ding																																																	
On Track	G																																											\Box								\Box
Manageable Issues /	VI I	26 Jan	26 Jan	ı			26 Jan		26 Jan	I					26 2 Ian J		26 20 an Ja		6 20		26 Jan		26 n Jan		26 Jan					26 Jan		26 Jan	26 : Jan :	26 26 Ian Jai	26 Jar				26 n Jan					26 Jan	26 Jan	- 1					26 Jan	26 Jan
Risks Major Problems	2017 R	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017 2	2017 20				17 20:	17 20	017 201	17 201	.7 2017	2017				2017	2017	2017	2017	2017 20	17 20	17 20:	17 201	17 20	17 201	7 201	7 2017	2017	7 2017	2017	2017	2017	2017	2017	2017	2017	2017	2017
Project Scope	G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	G	Υ	Υ	G	R	R Y	Υ	′ (G R	R	R	G	R	Υ	Υ	G	R	R	G	Y	/ Y	r R	R	F	R R	Υ	Υ	R	Υ	R	R	Υ	Υ	R	Υ	R	Υ	R
Resources	G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	G	Υ	Υ	G	R	R \	Υ	/	G Y	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	/ Y	r R	R	F	R R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	R
Timeline	G	G	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	R	G	Υ	Υ	G	R	R \	′ Y	′ ′	G Y	R	R	Υ	R	Υ	Υ	G	R	R	G	Y	/ Y	r R	R	F	R R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	Υ	R
Project Finance	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	Υ	Υ	Υ	G	R	R	Υ	′	G Y	R	R	Υ	R	Υ	Υ	G	R	R	G	Y	γY	Υ	R	F	R R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	R
Risks & Issues	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	Υ	Υ	Υ	G	R	R N	Υ	,	G Y	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	/ Y	Υ	' R	F	R R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	R
Overalll Project Health	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	Υ	Y	Υ	G	R	R	′ Y	, (G Y	R	R	G	R	Υ	Υ	G	R	R	G	Y	r Y	′ Y	, Y	F	R R	Y	Υ	R	R	R	R	R	Υ	R	Υ	R	Υ	R

Open Risks			
Description	Rating	Responsibility	Planned Actions
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