

| Open Risks | | | |
|--|--------|----------------|----------------------------|
| Description | Rating | Responsibility | Planned Actions |
| UAT Sign Off still not provided to SNS | HIGH | ABA | ABA to provide UAT Signoff |

| Closed Risks |
|--|
| Description |
| Expiry Date Exchange between SCE and EBS |
| Oracle Lot synchronization |
| Oracle is only accepting cases and this might cause decimals on the ERP side |
| GO Live Dates |

| Milestones For The Next 6 Months |
|----------------------------------|
| Description |
| UAT - Sign Off |

| Time Spent Per Phase | |
|---------------------------------------|-------------|
| Phase | Time in MDs |
| Development | 0.88 |
| Go-Live | 1.09 |
| Project Management | 1.13 |
| Installations and Technical Trainings | 2.88 |