

| Customer | Nippon Express |
|--------------|-------------------------------|
| Duningt Name | Label and Reports Changes for |
| Project Name | AKEBONO |

| Project Manager | Houda Nasser |
|------------------|--------------|
| Business Manager | Houda Nasser |

| Latest Completed Task(s) | | |
|--------------------------|--|--|
| test | | |
| test2 | | |

Serge Abou Slaiby

27/01/2017

| Pro | Project Phases | | | | | | | |
|-----|---|-------------|------------|------------|--|--|--|--|
| Ph | ase | Status | Start Date | End Date | | | | |
| 1 | Project Kick-Off Meeting | Closed | 01/01/2017 | 01/01/2017 | | | | |
| 2 | Education/Training | Closed | 01/01/2017 | 01/01/2017 | | | | |
| 3 | SOP Design and Documentation | Closed | 01/01/2017 | 01/01/2017 | | | | |
| 4 | SOP Sign Off | Closed | 01/01/2017 | 01/01/2017 | | | | |
| 5 | Development of Customizations and Integration | Closed | 16/01/2017 | 26/01/2017 | | | | |
| 6 | UAT | Closed | 01/01/2017 | 01/01/2017 | | | | |
| 7 | UAT Sign Off | Closed | 01/01/2017 | 01/01/2017 | | | | |
| 8 | Go-Live | In Progress | 01/01/2017 | 01/01/2017 | | | | |
| 9 | Project Sign-Off | Pending | 01/01/2017 | 01/01/2017 | | | | |

| Project Health Indicators | Period End | riod Ending | | | | | | | | | | | | |
|---------------------------|--------------|-------------|---------------|------------|------------|------------|------------|--------------|------------|------------|------------|------------|------------|------------|
| On Track | G 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 | 27/04/2047 |
| Manageable Issues / Risks | Y 2//01/201/ | 2//01/201/ | .7 27/01/2017 | 2//01/201/ | 2//01/201/ | 2//01/201/ | 27/01/2017 | / 2//01/201/ | 2//01/201/ | 27/01/2017 | 2//01/201/ | 2//01/201/ | 2//01/201/ | 2//01/201/ |
| Major Problems | R | | | | | | | | | | | | | |
| Project Scope | R | G | G | G | R | G | G | Υ | G | Y | R | G | R | R |
| Resources | R | G | G | G | Υ | G | G | G | R | Y | R | G | R | R |
| Timeline | R | G | Υ | Υ | G | G | Υ | G | R | Υ | Y | G | R | Υ |
| Project Finance | R | G | Υ | G | Υ | G | Υ | R | Υ | Υ | Υ | G | R | R |
| Risks & Issues | R | G | G | G | G | G | Υ | G | G | Y | G | G | R | R |
| Overalll Project Health | R | G | G | Υ | G | G | Υ | G | G | Υ | G | G | R | R |

Team Members

Report Date

| Open Risks | | | | | | | |
|-------------|--------|----------------|-----------------|--|--|--|--|
| Description | Rating | Responsibility | Planned Actions | | | | |
| test | HIGH | SNS | test | | | | |

| Closed Risks | |
|--------------|--|
| Description | |
| test2 | |

| Invoices Due | | | | | | | |
|--------------|----------|--------|----------|------------|-----|--|--|
| | Invoice# | Amount | Currency | Due Date | Age | | |
| | 0004/17 | 80000 | EUR | 09/01/2017 | 27 | | |

| Milestones For The Next 6 Months |
|----------------------------------|
| Description |
| test |

| Pending Checklist Item(s) | | | | | |
|--|--------------------------------|--|--|--|--|
| Item | Category | | | | |
| RF devices equipped with Telnet Client application | IT Readiness | | | | |
| Labels and Other Printers installed and configured | IT Readiness | | | | |
| Test Server + one Workstation per participant | Training & Superuser Readiness | | | | |