



Project Manager Houda Nasser Business Manager Houda Nasser

Report Date 28/11/2016

Project Phases	Status Start Date End Date
1 Project Kick-Off Meeting	Closed 01/01/1970 31/07/2015
2 Education/Training	Closed 01/01/1970 31/07/2015
3 SOP Design and Documentation	Closed 01/01/1970 31/07/2015
4 SOP Sign Off	Closed 01/01/1970 31/07/2015
5 Development of Customizations and Integration	Closed 01/01/1970 31/07/2015
6 UAT	Closed 01/01/1970 31/07/2015
7 UAT Sign Off	Closed 01/01/1970 31/07/2015
8 Go-Live	Closed 01/01/1970 31/07/2015
9 Project Sign-Off	Closed 01/01/1970 31/07/2015

Project Highlights test highlight 1 on 204

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Project Health Indicators	h																	Per	riod Ending																
On Track	3																																		
Manageable Issues / Risks	26-Nov-	-16 26-Nov	-16 26-N	lov-16 26-Nov	v-16 26-Nov	-16 27-Nov-	16 27-Nov-1	L6 27-Nov-	16 27-Nov-	16 27-Nov	-16 27-Nov-:	16 27-Nov-	16 27-Nov-1	16 27-Nov-	16 27-Nov-1	.6 27-Nov-	16 27-Nov-	16 27-N	lov-16 27-Nov-1	5 27-Nov-	16 27-Nov-1	.6 27-No	v-16 27-Nov-1	.6 27-Nov	v-16 27-Nov-1	5 27-Nov-1	6 27-Nov-1	5 27-Nov-1	5 27-Nov-1	5 27-Nov-1	5 27-Nov-1	6 27-Nov-1	.6 28-Nov	-16 28-Nov-1	5 28-Nov-16 24-Jul-17
Major Problems	3																																		
Project Scope	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	R	R	Y	Υ	Υ	G
Resources	G	G	G	G	G	G	G	G	G	G	G	G	Y	Υ	Υ	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	Υ	Υ	Υ	G
Timeline	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	R	Υ	Υ	Υ
Project Finance	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	Υ	Υ	R
Risks & Issues	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	R	R	G	Y	Υ	G
Overalll Project Health	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	G	Y	Y	R

		Open Risks		
Description	Rating	Responsability	Planned Actions	
Description rest risk 1 204	HIGH	CLIENT	NA	
es test	LOW	CLIENT	test	

Closed Risks Description

Milestones
Description
test milestone 1 on 204

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Invoice# Gross Amount Currency Due Date

Checklist Item Category