

Customer	Arla			Project Manager	Houda Nasser					
Project Name	Arla Infor SCE Implementation			Business Manager	Houda Nasser					
Team Me	embers		out, Paul S	Ghina Karame, Joseph R Gaade, Samer Ibrahim, D	ahme, Samer Saad, Wael El ani El Sabeh, Serove					
Report D	ate	26/01/2017								

Pro	oject 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

<b>Latest Completed</b>	ask(s)
testing	

Project Health Indicators	Period	l End	ing																																																			
On Track	3																																																					٦
Manageable Issues /	26 2	6 2	6 2	26 26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26 26	5 26	26	26	26	26	26	26	26	26	26	26	26	26	26	26 2	26 2	26 2	6 2	6 26	26	
Risks			an J		n Ja		n Jar	n Jai	n Jai	n Ja	n Jan	30	Jan	Jan	Jan	Jan	Ja	Jan															an Ja								Jan		Jan			Jan							n Jar	
Major Problems	2017 2	017 2	017	2017 20	17/20	017 20	17 20	17 20	17 20	17/20	017 201	17 201	7 201	7 2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017 20	017 20	17/20	017 20	17 20	17 201	17 201	7 201	/ 2017	2017	2017	2017	2017	2017	2017	2017	2017 2	2017 2	017 20	017 20	017 20	17
Project Scope	G	R	G	Υ	Y	G ,	Y G	G (	G (	G (	G G	Υ	G	G	Υ	Υ	G	R	R	Υ	Υ	G	R	R	R	G	R	Υ	Υ	G	R	R	G	Υ	Y	Y	R F	R R	R	Υ	Υ	R	Υ	R	R	Υ	Υ	R	Υ	R	Υ	R	Y F	
Resources	G	R	G	Υ	Y	G '	Y G	G (	G (	G (	G G	Υ	Υ	G	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Y	Y	R F	R R	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	R '	Y	
Timeline	G	G	G	Υ	Y	G '	Y G	G (	G (	G (	G G	Υ	R	G	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Y	Υ	R F	R R	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	Υ	R (	G F	
Project Finance	G	Υ	G	Υ	Y	G	Y	G (	G (	G (	G G	Y	Υ	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Y	Y	Y	/ F	R R	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	R	G F	
Risks & Issues	G	Υ	G	Υ	Y	G	Y	G (	G (	G (	G G	Υ	G	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Y	Y	/ F	R R	R	Υ	Υ	R	R	R	R	Υ	Υ	R	Υ	Υ	R	R	G F	
OverallI Project Health	G	Y	G	Υ	Y	G	Y G	G (	G (	G	G G	Y	G	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	G	R	Υ	Υ	G	R	R	G	Υ	Y	Y	( \ \	/ R	R	Υ	Υ	R	R	R	R	R	Υ	R	Υ	R	Y	R	G F	

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet