

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

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									

Team Members	Diana Jabbour, Ghina Karame, Joseph Rahme, Samer Saad, Wael El Mabsout, Paul Saade, Samer Ibrahim, Dani El Sabeh, Serove Awedikian
Report Date	26/01/2017

Latest Completed Task(s)	
testing	

Project Health Indicators	Perio	d End	ding																																																	
Risks	Jan J	an .	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan .	Jan J	an .	Jan J	an J	an J	lan .		an J	an J	lan .	lan .	Jan .	Jan	Jan .	Jan J	an J		Jan .		an J	Jan J	an J	lan	Jan J	Jan .	26 2 lan Ja 2017 2	ın Ja	6 2 an Ja 017 2	an Ja	n Ja	ın Ja	n Jar	Jan	26 Jan 17 2017
Project Scope	G	R	G	Υ	Υ	G	Υ	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	Υ	Υ	R	R	R	R	Υ	Υ	R	Y	R	R	Y	Y	R Y	R	Y
Resources	G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	G	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	_	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Υ	R	R	R	R	Υ	Υ	R Y	′ Y	R
Timeline	G	G	G	Υ	Υ	G	Υ	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	Υ	Υ	R	R	R	R	Υ	Υ	R	R	R	R '	Υ	Υ	R Y	' Y	Υ
Project Finance	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Υ	R	R	R	R	Y	Y	R Y	Y	R
Risks & Issues	G	Υ	G	Υ	Υ	O	Υ	G	G	G	G	O	Υ	G	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Υ	R	R	R	R	Y	Y	R Y	′ Y	R
Overalll Project Health	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	G	R	Υ	Y	G	R	R	G	Υ	Υ	Y	Υ	Υ	R	R	Υ	Υ	R	R	R	R	R	Y	R Y	R	Y

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet