



Open Risks			
Description	Rating	Responsibility	Planned Actions
On-time completion of Warehouse restructuring and new MHE	HIGH	M+M Hechme	M+M to place order ASAP
Safety measures to be implemented in the VNA area for picking to avoid accidents	HIGH	THIRD PARTY	Span will propose few options to increase safety in the VNA
Item volumes are not available	LOW	THIRD PARTY	To gather as much infor as possible form Suppliers
Stabilize the current operation which include RF picking, stock accuracy and billing given the workload that Spinneys is putting	LOW	SNS	SNS to speed up the implementation of RF picking
Spinneys stock was hit with major discrepancies.	HIGH	M+M Hechme	M+M Team to plan for Stock Count as soon as possible

Closed Risks
Description
Insufficient number of users for the Spinneys operations
WiFicoverage in the warehouse is not sufficient and many disconnections we recognized in areas with low coverage
Readiness of customization and integration
Training of new staff members
Securing at least 3 CSR resources for Spinneys
WMS team with good admin skills
Additional RF devices + Batteries + Charging Docks
RF Picking Slowness impact on the operations (Backlog of Orders)
Proper area segregation for outbound staging
Infor SCE server capability for additional users
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SNS support required from 5:00am to 12:00am
Procurement of 7-10 trucks for Transportation
Wireless label printers have not been installed yet.

Milestones For The Next 6 Months
Description
SNS has finalized the super user training on the June 29 2018
SNS HAS FINALIZED the UAT PHASE on the 6th of July
SNS HAS FINALIZED THE GO-LIVE PHASE on the 3rd of August