

| Customer | Arla |
|--------------|-------------------------------|
| Project Name | Arla Infor SCE Implementation |

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

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

| Latest Completed Task(s) | |
|--------------------------|--|
| testing | |

| Proj | ect Phases | | | |
|------|---|-------------|------------|------------|
| Phas | e | 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 |

| Project Health Indicators | | Period Ending | | | | | | |
|---------------------------|--|---------------|------|------|------|------|------|------|
| On Track | | G | 26 | 26 | 26 | 26 | 26 | 26 |
| Manageable Issues / Risks | | Υ | Jan | Jan | Jan | Jan | Jan | Jan |
| Major Problems | | R | 2017 | 2017 | 2017 | 2017 | 2017 | 2017 |
| Project Scope | | | G | R | G | Υ | Υ | G |
| Resources | | | G | R | G | Y | Υ | G |
| Timeline | | | G | G | G | Υ | Υ | G |
| Project Finance | | | G | Υ | G | Υ | Υ | G |
| Risks & Issues | | | G | Y | G | Υ | Y | G |
| Overalll Project Health | | | G | Υ | G | Υ | Υ | G |

| Open Risks | | | |
|-------------|--------|----------------|-----------------|
| Description | Rating | Responsibility | Planned Actions |
| tt | HIGH | SNS | tet |

| Milestones For The Next 6 Months |
|----------------------------------|
| Description |
| testing2 |