

| Customer | Nippon Express |
|--------------|-------------------------------|
| Duningt Name | Label and Reports Changes for |
| Project Name | AKEBONO |

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

| | 1 10 | | | |
|----|---|-------------|------------|------------|
| | oject Phases | | | |
| Ph | ase | Status | Start Date | End Date |
| 1 | Project Kick-Off Meeting | Closed | 01/01/2017 | 01/01/2017 |
| 2 | Education/Training | Closed | 01/01/2017 | 01/01/2017 |
| 3 | SOP Design and Documentation | Closed | 01/01/2017 | 01/01/2017 |
| 4 | SOP Sign Off | Closed | 01/01/2017 | 01/01/2017 |
| 5 | Development of Customizations and Integration | Closed | 16/01/2017 | 26/01/2017 |
| 6 | UAT | Closed | 01/01/2017 | 01/01/2017 |
| 7 | UAT Sign Off | Closed | 01/01/2017 | 01/01/2017 |
| 8 | Go-Live | In Progress | 01/01/2017 | 01/01/2017 |
| 9 | Project Sign-Off | Pending | 01/01/2017 | 01/01/2017 |

| Team Members | Serge Abou Slaiby |
|--------------|-------------------|
| Report Date | 27/01/2017 |

| Latest Completed Task(s) |
|--------------------------|
| test |
| test2 |

| Project Health Indicators Period Ending | | | | | | | | | | | | | |
|---|---|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| On Track | G | | | | | | | | | | | | |
| Manageable Issues / Risks | Υ | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 | 27/01/2017 |
| Major Problems | R | | | | | | | | | | | | |
| Project Scope | | R | G | G | G | R | G | G | Υ | G | Υ | R | G |
| Resources | | R | G | G | G | Υ | G | G | G | R | Y | R | G |
| Timeline | | R | G | Υ | Υ | G | G | Υ | G | R | Y | Y | G |
| Project Finance | | R | G | Υ | G | Υ | G | Υ | R | Υ | Υ | Υ | G |
| Risks & Issues | | R | G | G | G | G | G | Y | G | G | Y | G | G |
| Overalll Project Health | | R | G | G | Υ | G | G | Υ | G | G | Y | G | G |

| Open Risks | | | | | | |
|-------------|--------|----------------|-----------------|--|--|--|
| Description | Rating | Responsibility | Planned Actions | | | |
| test | HIGH | SNS | test | | | |

| Closed Risks | |
|--------------|--|
| Description | |
| test2 | |

| Invoices Due | | | | | | | |
|--------------|----------|--------|----------|------------|-----|--|--|
| | Invoice# | Amount | Currency | Due Date | Age | | |
| | 0004/17 | 80000 | EUR | 09/01/2017 | 27 | | |

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

| Pending Checklist Item(s) | |
|--|--------------------------------|
| Item | Category |
| RF devices equipped with Telnet Client application | IT Readiness |
| Labels and Other Printers installed and configured | IT Readiness |
| Test Server + one Workstation per participant | Training & Superuser Readiness |