

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

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

Diana Jabbour, Ghina
Karame, Joseph Rahme,
Samer Saad, Wael El
Mabsout, Paul Saade, Samer
Ibrahim, Dani El Sabeh,
Serove Awedikian

Report Date 23/01/2017

| Latest Completed Task(s) | |
|--------------------------|--|
| test3 | |

| Projec | Project Phases | | | | |
|--------|-----------------------------------------------|-------------|------------|------------|--|
| Phase | | 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 | 23 | 23 | 23 | |
| Manageable Issues / Risks | Υ | Jan | | Jan | |
| Major Problems | R | 2017 | 2017 | 2017 | |
| Project Scope | | R | Υ | G | |
| Resources | | R | Υ | G | |
| Timeline | | R | Υ | G | |
| Project Finance | | R | Υ | G | |
| Risks & Issues | | R | Y | G | |
| Overalll Project Health | | R | Υ | G | |

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

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

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

| Invoices Due | | | | |
|--------------|--------|----------|----------|-----|
| Invoice# | Amount | Currency | Due Date | Age |

| Pending Checklist Item(s) | |
|---------------------------|----------|
| Item | Category |