Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
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
Report Date	26/01/2017

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

Latest Completed Task(s)

testing

Project Health Indicators — **Period Ending**

On Track: G; Manageable Issues / Risks: Y; Major Problems: R

Period Ending	Project Scope	Resources	Timeline	Project Finance	Risks & Issues	Overalll Project Health
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	R	R	G	Y	Y	Y
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	G	Y	R	Y	G	G
26 Jan 2017	G	G	G	Y	Y	Y
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	G	G	G	G	G	G
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	Y	Y	Y	Y	Y	Y
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	Y	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R
26 Jan 2017	R	R	R	R	R	R

Open Risks

Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet