

<b>Customer</b>	Arla
<b>Project Name</b>	Arla Infor SCE Implementation

<b>Project Manager</b>	Houda Nasser
<b>Business Manager</b>	Houda Nasser

<b>Team Members</b>	Diana Jabbour, Ghina Karame, Joseph Rahme, Samer Saad, Wael El Mabsout, Paul Saade, Samer Ibrahim, Dani El Sabeh, Serove Awedikian
<b>Report Date</b>	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	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	
Manageable Issues / Risks	Y	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	
Major Problems	R	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	
Project Scope		G	R	G	Y	Y	G	Y	G	G	G	G	G	Y	G	G	Y	Y	G	R	R	Y	Y	G	R	R	R	R	
Resources		G	R	G	Y	Y	G	Y	G	G	G	G	G	Y	Y	G	Y	Y	G	R	R	Y	Y	G	Y	R	R	R	
Timeline		G	G	G	Y	Y	G	Y	G	G	G	G	G	Y	R	G	Y	Y	G	R	R	Y	Y	G	Y	R	R	R	
Project Finance		G	Y	G	Y	Y	G	Y	G	G	G	G	G	Y	Y	Y	Y	Y	G	R	R	Y	Y	G	Y	R	R	R	
Risks & Issues		G	Y	G	Y	Y	G	Y	G	G	G	G	G	Y	G	Y	Y	Y	G	R	R	Y	Y	G	Y	R	R	R	
Overall Project Health		G	Y	G	Y	Y	G	Y	G	G	G	G	G	Y	G	Y	Y	Y	G	R	R	Y	Y	G	Y	R	R	R	

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet