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Report Date	21/07/2017

Project Phases				
Phase		Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	07/02/2016	07/02/2016
2	Education/Training	Closed	23/02/2016	25/02/2016
3	SOP Design and Documentation	Closed	29/02/2016	11/03/2016
4	SOP Sign Off	Closed	22/03/2016	23/03/2016
5	Development of Customizations and Integration	Closed	08/04/2016	09/05/2016
6	UAT	Closed	06/08/2016	08/12/2016
7	UAT Sign Off	Closed	15/01/2017	28/04/2017
8	Go-Live	Pending	02/05/2017	31/05/2017
9	Project Sign-Off	Pending	20/06/2017	29/06/2017

Latest Completed Task(s)
Go Live was pushed til the 6th of May

[illegible]

Open Risks			
Description	Rating	Responsibility	Planned Actions
Live Server not ready yet	HIGH	CLIENT	ABA to finalize the report

Closed Risks
Description
New List of Changes which are not approved by management yet and might delay the project

Milestones For The Next 6 Months
Description
GO-LIVE

Pending Checklist Item(s)	
Item	Category
Client to confirm SOP processes and Integration details readiness for the Go-live	Interface Testing & Technical Handover