

|                     |                                       |
|---------------------|---------------------------------------|
| <b>Customer</b>     | Nippon Express                        |
| <b>Project Name</b> | Label and Reports Changes for AKEBONO |

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

|                     |                   |
|---------------------|-------------------|
| <b>Team Members</b> | Serge Abou Slaiby |
| <b>Report Date</b>  | 17/02/2017        |

| Project Phases                                  |        |            |            |
|---|--------|------------|------------|
| Phase   | 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                                       | Closed | 01/01/2017 | 01/01/2017 |
| 9 Project Sign-Off                              | Closed | 01/01/2017 | 01/01/2017 |

| Project Health Indicators | Period Ending |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|---------------------------|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|
| On Track                  | G             |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| Manageable Issues / Risks | Y             |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| Major Problems            | R             |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| Project Scope             |               | R | G | G | G | R | G | G | Y | G | Y | R | G | R | R | Y | G | Y | G | Y | Y | G | Y |  |
| Resources                 |               | R | G | G | G | Y | G | G | G | R | Y | R | G | R | R | Y | G | Y | Y | R | Y | G | Y |  |
| Timeline                  |               | R | G | Y | Y | G | G | Y | G | R | Y | Y | G | R | Y | Y | G | Y | Y | Y | Y | G | Y |  |
| Project Finance           |               | R | G | Y | G | Y | G | Y | R | Y | Y | Y | G | R | R | Y | G | Y | Y | G | Y | G | Y |  |
| Risks & Issues            |               | R | G | G | G | G | G | Y | G | G | Y | G | G | R | R | Y | G | Y | Y | R | Y | G | Y |  |
| Overall Project Health    |               | R | G | G | Y | G | G | Y | G | G | Y | G | G | R | R | Y | G | Y | Y | Y | Y | G | Y |  |

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

| 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 |