Project Phases	Status	Start Date	End Date
1 Project Kick-Off Meeting	Closed	01/01/1970	31/07/2015
2 Education/Training	Closed	01/01/1970	31/07/2015
3 SOP Design and Documentation	Closed	01/01/1970	31/07/2015
4 SOP Sign Off	Closed	01/01/1970	31/07/2015
5 Development of Customizations and Integration	Closed	01/01/1970	31/07/2015
6 UAT	Closed	01/01/1970	31/07/2015
7 UAT Sign Off	Closed	01/01/1970	31/07/2015
8 Go-Live	Closed	01/01/1970	31/07/2015
9 Project Sign-Off	Closed	01/01/1970	31/07/2015

Project Highlights test highlight 1 on 204

test

Project Healt Indicators	h																	Period	d Ending																
On Track Manageable Issues / Risks	Y 26-Nov-1	.6 26-No	v-16 26-Nov-	16 26-No	v-16 26-Nov-	16 27-Nov-	-16 27-Nov-	16 27-Nov	-16 27-Nov	-16 27-Nov-	-16 27-Nov-1	16 27-Nov-:	16 27-Nov-1	.6 27-Nov-:	.6 27-Nov-1	L6 27-Nov-:	L6 27-Nov-	16 27-Nov-	16 27-Nov-1	6 27-Nov-16	5 27-Nov-16	5 27-Nov-16	27-Nov-16	i 27-Nov-1	6 27-Nov-1	.6 27-Nov-1	5 27-Nov-1	.6 27-Nov-10	5 27-Nov-1	6 27-Nov-1	.6 27-Nov-	16 27-Nov-	16 28-No	v-16 28-Nov-16	17-Jul-17
vlajor Problems	R																																		
roject cope	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	R	R	Y	Υ	Υ	
esources	G	G	G	G	G	G	G	G	G	G	G	G	Υ	Υ	Υ	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	Y	Υ	Υ	
neline	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	R	Y	Υ	
oject nance	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	Y	Υ	
sks & sues	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	R	R	G	Y	Υ	
veralll roject ealth	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	G	Y	Υ	

Open Risks										
Description	Rating	Responsability	Planned Actions							
test risk 1 204	HIGH	CLIENT	NA							
tes test	LOW	CLIENT	test							

Closed Risks

Description

Milestones
Description
test milestone 1 on 204

test test

Invoices Due

Invoice# Amount Currency Due Date

Checklist
Item Category