



**Project
Name**
**Team
Members**

ABA - Infor EM Upgrade to v4.3
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**Project
Manager**
**Business
Manager**

Houda Nasser
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Report Date

27/11/2016

Project Highlights

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	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

[illegible]

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

Milestones
Description

test milestone 1 on 204

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Closed Risks	
Description	Impact
<p>1. Financial Risk: The primary concern is the potential for significant financial loss. This risk arises from the high volatility of the cryptocurrency market, where prices can fluctuate wildly. If the value of the assets held in the wallet drops sharply, the overall net worth of the individual could be severely impacted.</p> <p>2. Operational Risk: This risk pertains to the technical aspects of the wallet. It includes the possibility of software bugs, glitches, or even a complete system failure that could render the wallet inaccessible. Such an event would result in the loss of access to the stored funds, potentially leading to permanent loss if recovery mechanisms are not in place.</p> <p>3. Reputational Risk: While less direct, there is a risk to the individual's reputation. If the wallet is associated with illegal activities or if there is a public disclosure of a security breach, it could lead to negative publicity and damage to the individual's professional or personal standing.</p>	<p>1. High Impact: Financial loss is a high-impact risk, as it directly affects the individual's wealth and financial stability.</p> <p>2. Medium to High Impact: Operational risks, while potentially avoidable, can have a significant impact on the individual's ability to manage their assets.</p> <p>3. Medium Impact: Reputational damage, though harder to quantify, can have long-term consequences on the individual's career and social relationships.</p>

Checklist	
Item	Category

Invoices Due			
Invoice#	Gross Amount	Currency	Due Date