

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Pro	Project Phases												
Ph	ase	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									

Team Members	Diana Jabbour, Ghina Karame, Joseph Rahme, Samer Saad, Wael El Mabsout, Paul Saade, Samer Ibrahim, Dani El Sabeh, Serove Awedikian
Report Date	26/01/2017

atest Completed Task(s)	
esting	

Project Health Indicators	Perio	d En	ding																																																	
On Track	G																																																			П
Manageable Issues /	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26 2	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26 2	6 2	26	26 2	6 2	26 2	26 20	6 26	26	6 2	6 2	6 2	6 2	6 26	26	26	ز
Risks							Jan			Jan			Jan															Jan			Jan			Jan			an J		lan Ja			an Ja							an Jai			- 1
Major Problems	2017 :	2017	2017	2017	2017	2017	2017	2017	2017	2017	7 2017	2017	2017	2017	2017 2	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017 2	017 2	2017	2017 2	017 2	2017 2	2017 20)17 20	17 20	017 2	017 2	017 2	017 2	017 20	17 20:	17 20	17
Project Scope	G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	G	Υ	Υ	G	R	R	Υ	Υ	G	R	R	R	G	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Y	R	Υ	R	R	Υ	Y	R Y		R
Resources	G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	G	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Y		R	R	R	Υ	Y	Y	,	Y
Timeline	G	G	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	R	G	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	R	R	R	R	Υ	Y		R	R	R	Υ	Y	Y	,	Υ
Project Finance	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Y	R	R	R	R	Υ	Y	R Y		Y
Risks & Issues	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	Υ	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R	G	Υ	Υ	Υ	Υ	R	R	R	Υ	Y	R	R	R	R	Υ	Y	R Y	,	Y
Overalll Project Health	G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	Υ	Υ	Υ	G	R	R	Υ	Y	G	Υ	R	R	G	R	Υ	Y	G	R	R	G	Υ	Y	Y	Υ	Υ	R	R	Υ	Y	2	R	R	R	R	Y	R Y	,	R

Open Risks													
Description	Rating	Responsibility	Planned Actions										
tt	HIGH	SNS	tet										