

Customer Arla
Project Name Arla Infor SCE Implementation

Project Manager Houda Nasser

Business Manager Houda Nasser

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

Pro	Project Phases											
Pha	se	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 Go-Live	In Progress	01/11/2016	15/12/2016								
9	Project Sign-Off	Pending	30/11/2016	31/12/2016								

Latest Completed Task(s)
testing

Project Health Indicators	Р	erio	d Er	ding																																				
On Track Manageable			26	_	26	26	26	26	26	26	26	26	26	26	26	_	-	26	26	26	26	_		_	26	-	-	_	26	_	26	26	26	-	26	26	26	26	l	26
Issues / Risks Major Problems	Y Ja 2 R		Jan 2017	Jan 2017	Jan 2017		Jan 201	Jan 7 201	Jan 7 2017		Jan 2017	Jan 7 2017	Jan 2017	Jan 7 2017	Jan 2017	Jan 2017		Jan 2017	Jan 7 2017	Jan 2017	Jan 2017				Jan 2017	Jan 2017	Jan 2017		Jan 2017				Jan 2017		l	Jan 2017	Jan 2017	Jan 2017	l	Jan 2017
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
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
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
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
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
Overalll Project Health		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	G	R	Υ	Υ	G	R	R	G	Y	Υ	Υ	Υ	Υ

Open Risks											
Description	Rating	Responsibility	Planned Actions								
tt	HIGH	SNS	tet								