

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

Project Phases				
Phase	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	

Latest Completed Task(s)
testing

Project Health Indicators		Period Ending																										
On Track	G	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	26 Jan 2017	
Manageable Issues / Risks	Y	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	
Major Problems	R	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	
Project Scope		G	R	G	Y	Y	G	Y	G	G	G	G	G	Y	G	G	Y	Y	G	R	R	Y	Y	G	R	R		
Resources		G	R	G	Y	Y	G	Y	G	G	G	G	G	Y	Y	G	Y	Y	G	R	R	Y	Y	G	Y	Y	R	
Timeline		G	G	G	Y	Y	G	Y	G	G	G	G	G	Y	R	G	Y	Y	G	R	R	Y	Y	G	Y	Y	R	
Project Finance		G	Y	G	Y	Y	G	Y	G	G	G	G	G	Y	Y	Y	Y	Y	G	R	R	Y	Y	G	Y	Y	R	
Risks & Issues		G	Y	G	Y	Y	G	Y	G	G	G	G	G	Y	G	Y	Y	Y	G	R	R	Y	Y	G	Y	Y	R	
Overall Project Health		G	Y	G	Y	Y	G	Y	G	G	G	G	G	Y	G	Y	Y	Y	G	R	R	Y	Y	G	Y	Y	R	

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet