

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	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									

Latest Completed Task(s)
testing

Project Health Indicators	s	Peri	od Er	ding																																		
On Track	G	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	26	26	26	26	26	26	26	26	26	26	26	26
Manageable Issues / Risks	Υ	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan
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	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	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
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
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
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
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
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	Υ	Υ	Υ

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet