

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	Peri	iod Er	nding																																											
On Track	3																																													
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	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26
Issues / Name of the Risks	Jan	Jan				l				ı					Jan	Jan	Jan	Jan	Jan							Jan				l	Jan		Jan	Jan	Jan	l			Jan							
Major Problems	2017	7 2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	201	7 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	7 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	R	R	Υ	Υ	R	Υ	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	Υ	R	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	R	R	Υ	Υ	R	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	R	R	Υ	Υ	R	R	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	R	R	Υ	Υ	R	R	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	Υ	Υ	Υ	Υ	Υ	R	R	Υ	Υ	R	R	R

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet