



Open Risks			
Description	Rating	Responsibility	Planned Actions
Live Server not ready yet	HIGH	CLIENT	ABA to finalize the report

Closed Risks
Description
New List of Changes which are not approved by management yet and might delay the project

Milestones For The Next 6 Months
Description
GO-LIVE

Pending Checklist Item(s)	
Item	Category
Client to confirm SOP processes and Integration details readiness for the Go-live	Interface Testing & Technical Handover