

Customer	Arla		Project Manager	Houda Nasser						
Project Name	Arla Infor SCE Implementation		Business Manager Houda Nasser							
Team Me	embers I		our, Ghina Karame, Joseph Rah Paul Saade, Samer Ibrahim, Dar	•						
Report D	ate	26/01/2017								

Pro	Project Phases												
Ph	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 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 E	ndin	g																																																	
On Track																																																					
Manageable Issues /	26	26	26	26	26	26	26	26	26	26	26	26 2	26 26	26	26	26	26	26	26	26	26	26	26	26	26	26 2	6 2	6 2	26 2	26 2	26	5 26	26	26	26	26 2	26 2	26	26 26	26	26	26	26	26	26 2	6 2	26 2	6 26	26	26	26	26 2	.6
Dicke	Jan	Jan		Jan		Jan		Jan	Jan				an Ja							Jan								an Ja			an Ja								an Jai						Jan J	an J		an Jar					an
Major Problems	2017	/ 201	7 201	7 201	17 201	/ 2017	2017	2017	2017	2017	2017	2017 2	2017 20	17 201	17 20:	17 201	17 201	17 201	7 201	7 201	7 2017	/ 2017	2017	2017	2017	2017 2	017 2	017 2	2017 2	2017 2	2017 20	017 20	17 201	7 201	7 2017	2017	2017 2	2017	2017 20	17 20:	17 201	17 201	7 2017	2017	2017	2017 2	2017 2	017 20:	17 201	17 2017	2017	2017 2	017
Project Scope	G	R	G	Υ	Υ	G	Y	G	G	G	G	G	Y	G G	Y	Υ	G	R	R	Υ	Υ	G	R	R	R	G	R	Υ	Υ	G	R	R G	Y	Υ	Υ	R	R	R	R	/ Y	r R	Υ	R	R	Υ	Υ	R	Y R	Y	R	Υ	R	Y
Resources	G	R	G	Y	Υ	G	Υ	G	G	G	G	G	Υ	Y G	Y	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R G	Y	Υ	Υ	R	R	R	R	/ Y	/ R	R	R	R	Υ	Υ	R	Y	/ R	R	Υ	R	Υ
Timeline	G	G	G	Y	Υ	G	Υ	G	G	G	G	G	Υ	R G	Y	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R G	Y	Υ	Υ	R	R	R	R Y	/ Y	/ R	R	R	R	Υ	Υ	R	Y Y	ΥY	R	G	R	Υ
Project Finance	G	Υ	G	Y	Υ	G	Υ	G	G	G	G	G	Υ	Y	Y	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R G	Y	Υ	Υ	Υ	R	R	R	/ Y	r R	R	R	R	Υ	Υ	R	Y	R	R	G	R	Υ
Risks & Issues	G	Υ	G	Y	Υ	G	Y	G	G	G	G	G	Υ	G Y	Υ	Υ	G	R	R	Υ	Υ	G	Υ	R	R	Υ	R	Υ	Υ	G	R	R G	Y	Υ	Υ	Υ	R	R	R	/ Y	r R	R	R	R	Υ	Υ	R	Y	R	R	G	R	Y
OverallI Project Health	G	Y	G	Y	Υ	G	Y	G	G	G	G	G	Y	G Y	Y	Y	G	R	R	Y	Y	G	Υ	R	R	G	R	Υ	Υ	G	R	R G	Y	Y	Y	Y	Y	R	R	/ Y	r R	R	R	R	R	Υ	R	Y R	R Y	R	G	R	Υ

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet