

Project Phases		
I	Kick Off	Completed
II	Design and Development	In Progress
III	PROD Test	Pending
IV	UAT Test	Pending
V	CAB Presentation	Pending
VI	Deployment on Live	Pending

Project Highlights	
Changes have been approved	
SNS Finished documentation on the needed changes	
SNS received comments on the FBR, edited the FBR and sent them back for approval	
Development on changes has been delayed due to not having final approval on changes design	
SNS will evaluate the delay and update the project plan accordingly	
Additional change highlighted by Frederic but not part of current deliverables	

Project Health Indicators																																						
On Track	G	12-May-15	19-May-15	26-May-15	02-Jun-15	09-Jun-15	16-Jun-15	23-Jun-15	30-Jun-15	07-Jul-15	14-Jul-15	21-Jul-15	28-Jul-15	04-Aug-15	11-Aug-15	18-Aug-15	25-Aug-15	01-Sep-15	08-Sep-15	15-Sep-15	22-Sep-15	29-Sep-15	06-Oct-15	13-Oct-15	20-Oct-15	27-Oct-15	03-Nov-15	10-Nov-15	17-Nov-15	24-Nov-15	01-Dec-15	08-Dec-15	15-Dec-15	22-Dec-15	29-Dec-15	05-Jan-16	12-Jan-16	19-Jan-16
Manageable Issues / Risks	Y																																					
Major Problems	R																																					
Project Scope		G	G																																			
Timeline		G	Y																																			
Risks & Issues		G	G																																			
Overall Project Health		G	Y																																			

Latest Achievements / Completed Tasks	
all FBRs Documented and Edited with Chalhoub comments	

Open Issues and Risks				
Description	Rating	Responsibility	Planned Actions	Target Date
Delay in confirmation of changes from Chalhoub	HIGH	Chalhoub	Finalize approval of changes	19/05/2015

Major Activities for the Next Period	
Get approval on all changes	
SNS to start development	
SNS to review plan and update it according to updates	

Milestones in the next 3 Month	
Description	Date
Edited FBR reviews by Chalhoub and send comments, if any	19/05/2015
SNS to start development of needed changes	18/05/2015
SNS to finalize plan and identify whether any delays are expected	22/05/2015

Project Plan / Progress Snapshot

1	[-] JAFZA 2 Approved Changes	22 days	34.5 days	Mon 11/05/15	Fri 26/06/15		
2	[-] Phase 1 - Design and documentation	4 days	4.5 days	Mon 11/05/15	Fri 15/05/15		
3	Document Changes	1.5 days	1.5 days	Mon 11/05/15	Tue 12/05/15		SNS Ops
4	Review Design	2 days	2 days	Wed 13/05/15	Thu 14/05/15	3	Frederic,Ritu
5	Get Approval on Changes	0.5 days	0.5 days	Fri 15/05/15	Fri 15/05/15	4	SNS Ops
6	[-] Phase 2 - Development	6 days	6 days	Mon 18/05/15	Mon 25/05/15		
7	Code development	5 days	5 days	Mon 18/05/15	Fri 22/05/15	2	SNS Tech
8	Unit Testing	1 day	1 day	Mon 25/05/15	Mon 25/05/15	7	SNS Ops
9	[-] Phase 3 - PROD Test	5 days	4 days	Sun 07/06/15	Thu 11/06/15		
10	Perform PROD Test	5 days	5 days	Sun 07/06/15	Thu 11/06/15	6	SNS Ops
11	[-] Phase 4 - UAT	5 days	5 days	Fri 12/06/15	Thu 18/06/15		
12	Perform UAT	5 days	5 days	Fri 12/06/15	Thu 18/06/15	9	SNS Tech
13	[-] Phase 5 - Change Management and code migration to live	2 days	4.5 days	Sun 21/06/15	Fri 26/06/15		
14	Conduct session with DIP team to highlight changes	0.5 days	0.5 days	Sun 21/06/15	Sun 21/06/15	11	SNS Ops
15	Conduct session with Kuwait team to highlight changes	0.5 days	0.5 days	Mon 22/06/15	Mon 22/06/15	14	SNS Ops
16	Request for live downtime	0.25 days	0.25 days	Tue 23/06/15	Tue 23/06/15	15	SNS Tech
17	Get approval from CAB for deployment	0.25 days	0.25 days	Thu 25/06/15	Thu 25/06/15	16	SNS Tech
18	Deploy changes on live	0.5 days	0.5 days	Fri 26/06/15	Fri 26/06/15	17	SNS Tech

