

|                     |                               |
|---------------------|-------------------------------|
| <b>Customer</b>     | Arla                          |
| <b>Project Name</b> | Arla Infor SCE Implementation |

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|-------------------------|--------------|
| <b>Project Manager</b>  | Houda Nasser |
| <b>Business Manager</b> | Houda Nasser |

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|---------------------|--|
| <b>Team Members</b> | Diana Jabbour, Ghina Karame, Joseph Rahme, Samer Saad, Wael El Mabsout, Paul Saade, Samer Ibrahim, Dani El Sabeh, Serove Awedikian |
| <b>Report Date</b>  | 23/03/2017   |

| Project Phases                                  |         |            |            |  |
|---|---------|------------|------------|--|
| Phase   | 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                                       | Closed  | 01/11/2016 | 15/12/2016 |  |
| 9 Project Sign-Off                              | Pending | 30/11/2016 | 31/12/2016 |  |

| Latest Completed Task(s)                    |
|---|
| Go-Live Completion on 05/11/2016            |
| Post Go-Live Assessment Visit on 21/02/2017 |

| Project Health Indicators |   | Period Ending |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|---------------------------|---|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| On Track                  | G |               |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Manageable Issues / Risks | Y | 17/02/17      | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 | 23/03/17 |
| Major Problems            | R |               |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Project Scope             |   | G             | Y        | G        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        |
| Resources                 |   | G             | Y        | G        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        |
| Timeline                  |   | G             | Y        | G        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        |
| Project Finance           |   | G             | Y        | G        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        |
| Risks & Issues            |   | G             | Y        | G        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        |
| Overall Project Health    |   | G             | Y        | G        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        | Y        |

| Milestones For The Next 6 Months                     |
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| Description  |
| Support Agreement Sign-Off and Transition to Support |