

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

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					

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

Latest Completed Task(s)	
testing	

Project Health Indicators	dicators Period Ending																			
On Track	G	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26	26
Manageable Issues / Risks	Y	Jan																		
Major Problems	R	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017
Project Scope		G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	G	Υ	Y	G	R
Resources		G	R	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	G	Υ	Y	G	R
Timeline		G	G	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	R	G	Υ	Y	G	R
Project Finance		G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	Υ	Y	Υ	Y	G	R
Risks & Issues		G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	Υ	Y	Y	G	R
Overalll Project Health		G	Υ	G	Υ	Υ	G	Υ	G	G	G	G	G	Υ	G	Υ	Υ	Υ	G	R

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet