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|---------------------|-------------------------------------------|
| <b>Customer</b>     | Amethyst Group                            |
| <b>Project Name</b> | Amethyst Group - SCE10.4.4 Implementation |

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

|                     |                   |
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| <b>Team Members</b> | Serge Abou Slaiby |
| <b>Report Date</b>  | 13/06/2017        |

| Project Phases                 |             |            |            |
|--------------------------------|-------------|------------|------------|
| Phase                          | Status      | Start Date | End Date   |
| 1 Project Kick-Off Meeting     | Closed      | 13/03/2017 | 13/03/2017 |
| 2 Education/Training           | Closed      | 13/03/2017 | 13/03/2017 |
| 3 SOP Design and Documentation | In Progress | 03/04/2017 | 07/04/2017 |
| 4 SOP Sign Off                 | Pending     | 28/04/2017 | 28/04/2017 |
| 5 UAT                          | Pending     | 08/05/2017 | 12/05/2017 |
| 6 UAT Sign Off                 | Pending     | 08/05/2017 | 26/05/2017 |
| 7 Go-Live                      | Pending     | 03/07/2017 | 07/04/2017 |
| 8 Project Sign-Off             | Pending     | 31/07/2017 | 31/07/2017 |

| Project Health Indicators | Period Ending |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |
|---------------------------|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|
| On Track                  | G             |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |
| Manageable Issues / Risks | Y             | 13/06/17 | 20/06/17 | 27/06/17 | 04/07/17 | 11/07/17 | 18/07/17 | 25/07/17 | 01/08/17 | 08/08/17 | 15/08/17 | 22/08/17 | 29/08/17 | 05/09/17 | 12/09/17 | 19/09/17 | 26/09/17 | 03/10/17 | 10/10/17 | 17/10/17 | 24/10/17 | 31/10/17 | 07/11/17 | 14/11/17 | 21/11/17 | 28/11/17 |  |  |
| Major Problems            | R             |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |
| Project Scope             |               | G        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |
| Resources                 |               | G        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |
| Timeline                  |               | G        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |
| Project Finance           |               | G        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |
| Risks & Issues            |               | G        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |
| Overall Project Health    |               | G        |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |  |  |

| Pending Checklist Item(s)                                                                              |                      |
|--------------------------------------------------------------------------------------------------------|----------------------|
| Item                                                                                                   | Category             |
| Identify and select the Super-Users team, 2 Operational Resources and one IT WMS System Administrator. | General Requirements |
| Update SNS on the Super-Users profile and roles in the warehouse operation.                            | General Requirements |
| Master Data validation: Location, Zones, SKU, Packkeys, Optional: Pick Faces Assignment - Slotting     | General Requirements |
| "Product Knowledge" session, given by the client team to the team leader and/or floor operators        | General Requirements |

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| Make sure the RF Devices and the Wireless Infrastructure / Access Points providers are committed for on-site presense and support during the UAT phase. | General Requirements           |
| LAN cabling and connection to be extended to the warehouses and connected to the Main Office network.                                                   | IT Readiness                   |
| Ensure the readiness of a Project Room for the SNS & Client staff on site with A/C and Internet Connection                                              | IT Readiness                   |
| RF and Access Points readiness: Ensure RF coverage in all areas of the warehouse and test all RF terminals.                                             | IT Readiness                   |
| RF devices equipped with Telnet Client application                                                                                                      | IT Readiness                   |
| Labels and Other Printers installed and configured                                                                                                      | IT Readiness                   |
| Readiness of the Training Room (Projector, White Board, Markers)                                                                                        | Training & Superuser Readiness |
| Test Server + one Workstation per participant                                                                                                           | Training & Superuser Readiness |
| All Software Requirement installed on Training Server and Work-Stations and network connection established                                              | Training & Superuser Readiness |
| Sufficient numbers of Super-Users compared to initial plan and agreement                                                                                | Training & Superuser Readiness |