

Project Progress Report

Project Title: Computer Aided Risk Management Solution (CARMS)
Reporting Period: November 7, 2025 – November 21, 2025
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Date: November 24, 2025

I. Executive Summary

The project is currently progressing according to the defined schedule. Activity 1: Database Backup and Restore of Prod Database for CARMS (~170TB) has been successfully completed. Activity 2: Installation & Configuration of Data Replication (Oracle Golden Gate) is underway and approximately 5% complete.

The remaining activities for Infrastructure side, including Activity 3: Creation of Virtual Machine (VM); Installation & Configuration of Middleware Server in the VM (Weblogic) are scheduled to commence in the coming weeks based on the proposed timeline.

II. Overall Project Status

Status: On Track
% Completion: **14.28%**
Target Completion Date: February 6, 2026

III. Progress Overview by High-level Activities

High-level Activities	Status	% Completion	Key Updates	Target Start Date	Target End Date	Remarks
1. Back-up and Restoration of Prod Database for CARMS (~170 TB)	Completed	100%		November 7, 2025	November 19, 2025	<ul style="list-style-type: none"> Perform full backup of the CARMS-related database from DR site and restore to CARMS database server. Validate integrity and ensure successful start-up and accessibility. Note: The backup and restoration took longer than expected due to limited server resources, as activities were executed only at night to accommodate normal processing and server usage during the day
2. Installation & Configuration of Data Replication (Oracle GoldenGate)	On going	5%	Pre-requisite must have the common tables used for CARMS Report	November 20, 2025	November 27, 2025	<ul style="list-style-type: none"> Currently checking the high-volume tables

3. Creation of VM; Installation & Configuration of Middleware Server (WebLogic)	Not Yet Started	0%	Pre-requisite must complete the activity #2	November 28, 2025	December 10, 2025	Not Started
4. Data & Reports Validation	Not Yet Started	0%	Pre-requisite must have the full running DB and check the schema.	December 11, 2025	December 15, 2025	Not Started
5. Development of Dashboards (4) and Reports (21)	Not Yet Started	0%	Pre-requisite, must complete the activity #4	December 16, 2025	January 25, 2026	Not Started
6. Deployment to Production	Not Yet Started	0%	Pre-requisite, must complete the activity #5	January 26, 2026	February 2, 2026	Not Started
7. Handover	Not Yet Started	0%	Pre-requisite, must complete the activity #7	February 3, 2026	February 6, 2026	Not Started

IV. Issues, Risks & Mitigation

Issue / Risk	Impact	Owner	Mitigation Plan	Status
1. Potential delay in VM provisioning and WebLogic configuration due to resource availability or unforeseen infra constraints	May affect the target start of Oracle GoldenGate installation and overall project timeline	Radenta (Infra Team)	<ul style="list-style-type: none"> Close coordination with client infra team; Daily monitoring; BOC to allocate backup resources for configuration activities. 	Ongoing
2. Large data size (~170 TB) may cause longer replication initialization time once GoldenGate setup begins	Possible delay in GoldenGate configuration and data validation activities	Radenta (DB Team)	<ul style="list-style-type: none"> Pre-validation of data load requirements; Optimize network throughput; Perform incremental testing before full replication. 	For Monitoring

V. Next Steps (Next Reporting Period)

- Continue the installation and configuration of the Middleware Server (WebLogic) and complete VM setup in preparation for GoldenGate deployment.

VI. Dependencies / Requests from Customer

- Request for Updated SQL Statements and Reports for the Generation of PCAG reports.