

Each item in the key areas will be rated with Green, Yellow, or Red, and the overall Go-Live Readiness Document will be evaluated, as follows:

Green

On target, no major issues identified. Any risks raised have been addressed or are not expected to impact the Go-Live

Yellow

Area has a number of issues and needs attention. Variances occur but remedies can reasonably correct noted variances

Go-Live may proceed with proper monitoring and resolution.

Red

Area has critical issues requiring immediate attention. If not addressed, this will have an impact to the Go-Live and business operations and must be closely monitored and controlled.