VALEANT
Pharmaceuticals International

WEEKLY STATUS REPORT
RN-0329 SILIQ Migration to DNN Platform
SLQ.0262.USA.17

OVERALL PROJECT STATUS:

PERIOD ENDING: 03/09/2018

Stage: Review

ACCOMPLISHMENTS/HIGHLIGHTS

GCG agency has approved site
Physician Finder details improved with Google Maps

NEXT WEEK'S UPCOMING ACTIVITIES

Get business approval
Release site

#	Project Milestone	Target End	Status	Comments
1	Project Initiation	1/18/18	Completed	
2	Requirements & Analysis	2/5/18	Completed	
3	Design	1/30/18	Completed	
4	Construction	2/9/18	Completed	
5	Devel Testing	2/21/18	Completed	
6	Packaging	3/09/18	Completed	
7	EDS QC review	2/27/18	Completed	
8	VDIT Updates/QC	2/28/18	Completed	
9	Ask for Business Review/ approval	3/12/18	WIP	GCG Marking review completed, need Business approval memo for release
10	Production	3/13/18	Not Started	

PROJECT ISSUES, RISKS, DECISIONS, ACTION ITEMS

#	I, R, D, A		Assigned to	Target	Resolution and Comments
1	Risk	Production changes or site updates requested while work occurring on 'As Is' migration.	Valeant - IT	3/8	Closed, Target site is now in production, no changes expected
2	Action	During testing, confirm the function of the Physician Finder module same as prod site.	Agency	3/8	Closed
3	Action	Confirm that the PRC review is not required on effort	Agency	2/27	Closed – GCG confirmed no.
4	Risk	Physician Finder will be a new DNN module that needs to be created for possible re-use on other sites.	Valeant - IT	3/7	Closed
5	Risk	Multiple updates were made to production site during PRC review. Agency sent multiple emails added QC needed to content check.	Valeant - IT	2/15	Closed, devel team will use updated production site as only source content.
6	Item	Clean copy of production videos is needed from FCB. Video hosting location needs to be changed, FCB agency raising questions on getting copies.	Valeant - IT	2/16	Closed – videos collected and updated on DNN site
7	Action	Have the GCG Agency submit test duration needed for business validation	Agency	3/2	Closed – Review completed