Project Name: Plant Pals Operations

Today's date: July 5						
Summary				Overall Status (RAG)		
We have installed new software to keep tra- batch of Plant Pals to customers. However communication, and the delivery process. customers newsletters on plant upkeep an includes top risks and issues that have ari	r, we have run into i Our next milestone Id sending out the s	issues with product qua s include sending the te second batch of plants.	ality, customer est batch			
		Completed Tasks	and Milestone			
Description	Date	Status	Owner		Comments	
		Completed	ΙΤ Sp	pecialist		
Began sending test batches of Plant Pals orders to customers	June 21	Completed			The number of orders exceeded targets by 15%.	
		Upcoming Tasks	and Milestones			
Description	Date	Status	Owner		Comments	
Send the first batch customers e- newsletters on how to take care of their plants.		Upcoming			The newsletter must follow Office Green's brand design guidelines.	
	July 19	Upcoming	Fulfillment Director			
		Top Risks a	ind Issues			
Issue		Impact	Action		Owner	
		Profit loss, complaints, and budget issues				Warehouse Operations Manager
The customer relations team is receiving only 30% of requests and complaints		Customer dissatisfaction	Fix problems with new customer service software			
			Hire	Hire and train more delivery drivers		HR Specialist