

ERP Deployment Go-Live Readiness Assessment

Project Information

Project Name
Project Manager
Target Go-Live Date
Version / Release

Assessment Checklist

Criteria	Status	Comments
User Acceptance Testing (UAT) completed		
End Users Trained		
Data Migration Validated		
Go-Live Plan Reviewed and Approved		
Support Team Prepared		
Rollback/Contingency Plan Ready		
Infrastructure & System Readiness		
Key Stakeholders Informed		

Risk Assessment

Risk	Likelihood	Impact	Mitigation

Additional Notes

Sign-Off

Role	Name	Date	Signature
Project Manager			
IT Lead			
Business Owner			

