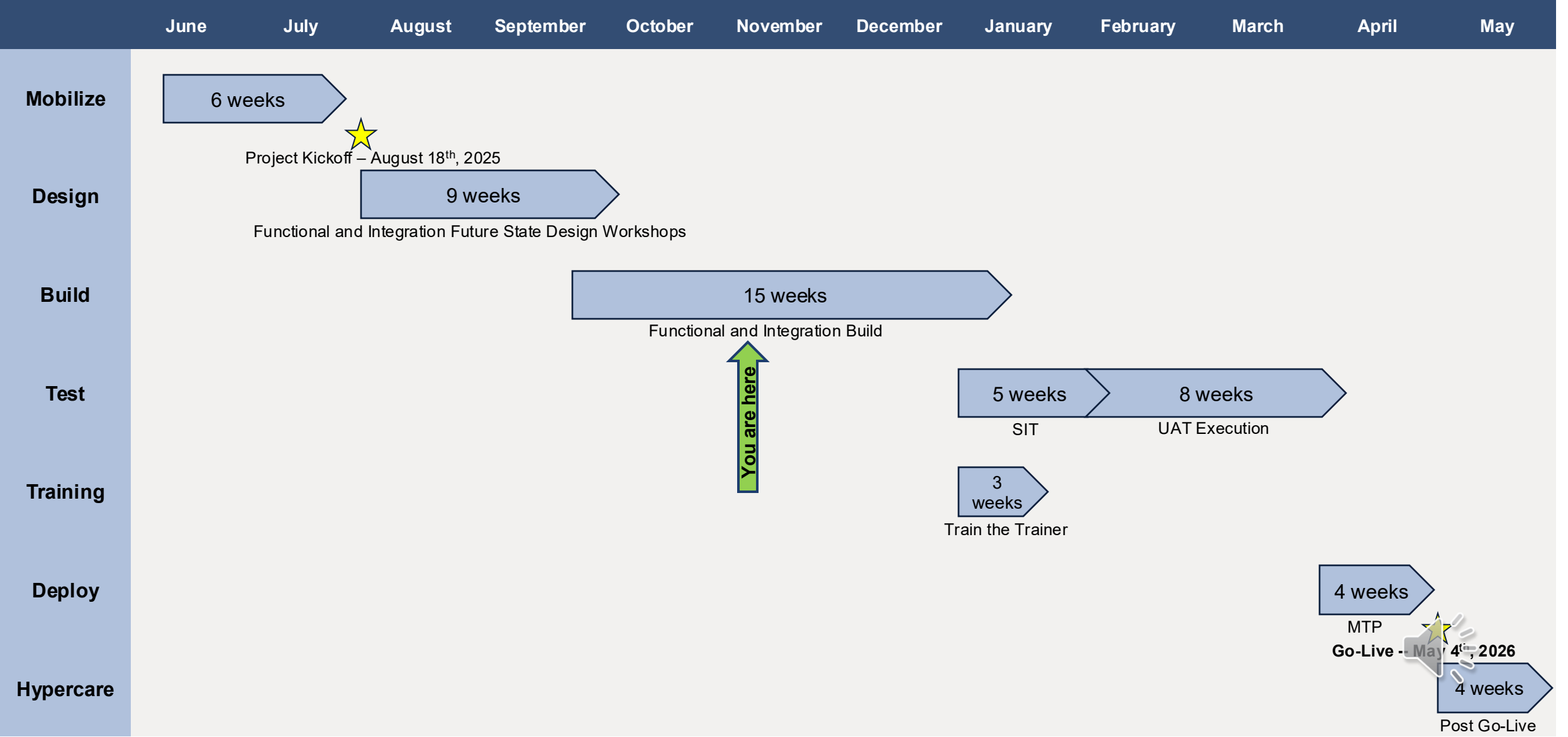


Phase 1 Ivalua Implementation Weekly Status Update

November 7, 2025



Project Timeline by Phase



Ivalua Phase 1 Status

Current Status

- Project is 29% complete and remains on target for May 4th deployment.
- Project is in the Build phase (38%)
 - Functional Build – 32%
 - Global Functional Build – 29%
 - Supplier Information Management Build – 38%
 - Agreements Build – 31%
 - Sourcing Build – 30%

Recent Accomplishments

- Project team continues making progress in building each workstream based on design requirements.

Known Changes

- N/A

Upcoming Activities

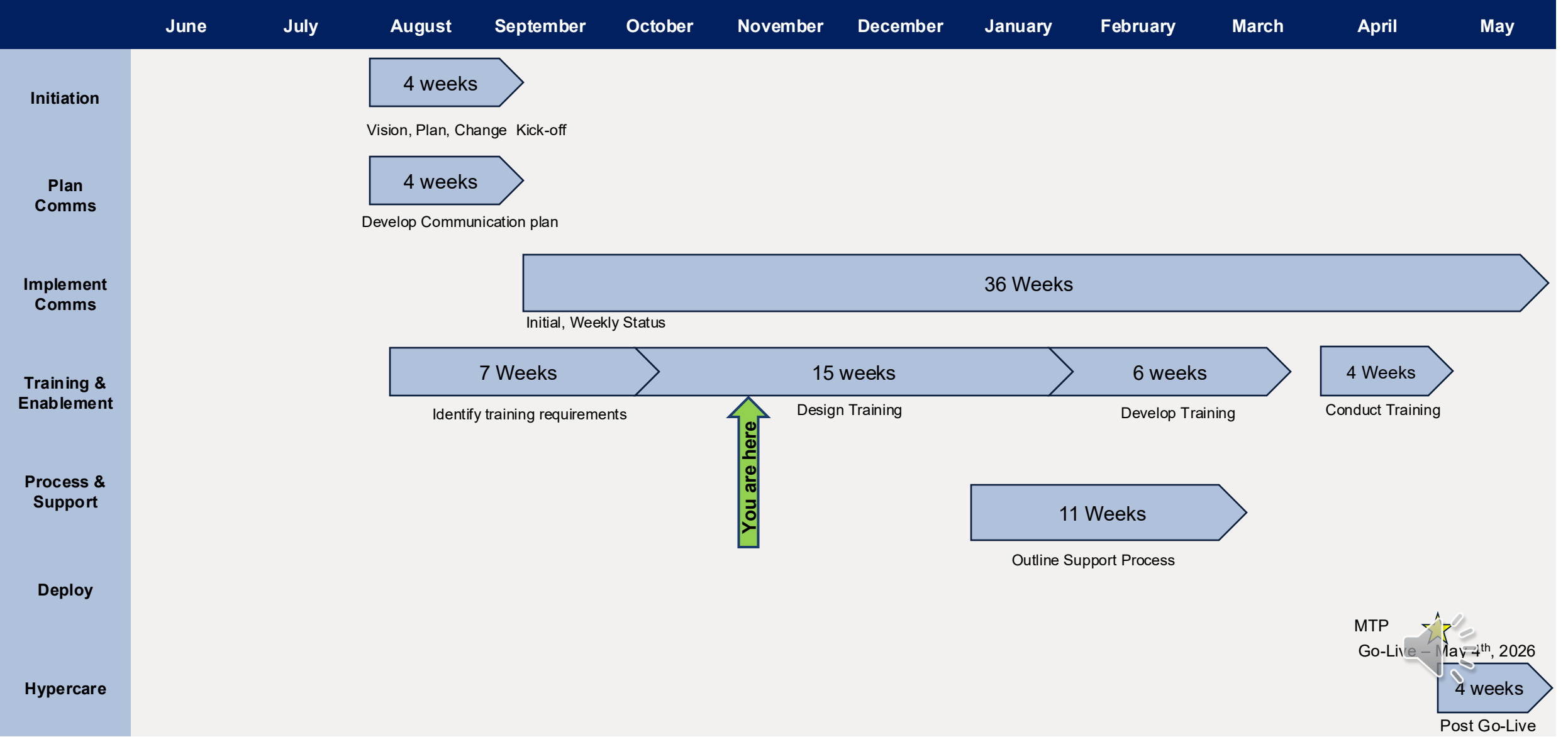
- **Build continues**
 - Accenture team will continue heads-down on building out from the design docs.



Organizational Change Management



Change Management Time-Line



Change Management Status

Current Status

- Change management plan is 28% complete.
 - Assess Change Readiness (27%)
 - Implement Communication Plan (22%)
 - Training Enablement (18%) – Team focused on training design (28%)
- Change management team preparing high-level visuals for each workstream and are set to share as a recorded design briefing COB **11/10/2025**. This date was changed from 11/07/2025 to 11/10/2025.

Recent Accomplishments

- Six Peraton road-show presentations completed as of 11/6/2025.

Upcoming Stakeholder Briefings

- 11/10 – Recorded Design Briefing (Peraton/Suppliers) (What's Changing)
- 12/14 – Build Demo (Procurement/Peraton/Suppliers)

Upcoming Activities

- Change resistance assessment – On-going
- Create workstream training designs – 01/23/2026
- Announce UAT Schedule – 12/05/2026



Communication Plan

Communication Type	Date	Method
Initial communication	09/5/2025	Email, Peraton Supplier Portal, Procurement LENSs, Peraton Weekly Newsletter
Weekly Status	09/15/2025	Email, Peraton Supplier Portal, Peraton Change Agents TEAMS channel
Quarterly Briefing	10/03/2025	Virtual
Design Briefing	11/10/2025	Recording will be available via Procurement LENSs & Supplier Portal. Target date changed from 11/07/2025 to 11/10/2025.
UAT Announcement	12/05/2025	Email, Peraton Supplier Portal, Procurement LENSs, Peraton Weekly Newsletter
Build Demo	12/14/2025	Virtual
Training Announcement	02/16/2026	Email, Peraton Supplier Portal, Procurement LENSs, Peraton Weekly Newsletter
Go-Live & Post Support Readiness	03/05/2025	Virtual, Email, Peraton Supplier Portal, Procurement LENSs, Peraton Weekly Newsletter



Thank You

