

Project Overview		Key Milestones		Resource Allocation		Risk Assessment		Communication		Reporting		Compliance		Notes	
Item ID	Description	Start Date	End Date	Assigned To	Availability	Impact	Severity	Frequency	Channel	Frequency	Format	Frequency	Standard	Frequency	Comments
1	Project Kick-off Meeting	2024-01-01	2024-01-05	John Doe	100%	High	Critical	Daily	Video Conference	Daily	Report	Daily	ISO 9001	Daily	Initial meeting with all stakeholders.
2	Requirement Gathering	2024-01-06	2024-01-15	Jane Smith	100%	Medium	High	Weekly	Workshop	Weekly	Meeting	Weekly	ISO 9001	Weekly	Finalized requirements document.
3	System Design	2024-01-16	2024-01-25	Mike Johnson	100%	Medium	Medium	Daily	Design Review	Daily	Design Document	Daily	ISO 9001	Daily	Design review completed.
4	Development	2024-01-26	2024-02-10	Alice Brown	100%	Medium	Medium	Daily	Code Review	Daily	Code Snippets	Daily	ISO 9001	Daily	Development progress on track.
5	Testing	2024-02-11	2024-02-20	Bob White	100%	Medium	Medium	Daily	Unit Testing	Daily	Test Cases	Daily	ISO 9001	Daily	Testing progress on track.
6	Deployment	2024-02-21	2024-02-25	Charlie Black	100%	High	Critical	Daily	Deployment Plan	Daily	Deployment Log	Daily	ISO 9001	Daily	Deployment plan approved.
7	Post-Deployment Review	2024-02-26	2024-02-28	John Doe	100%	Medium	Medium	Weekly	Review Meeting	Weekly	Review Report	Weekly	ISO 9001	Weekly	Post-deployment review scheduled.
8	Project Closure	2024-03-01	2024-03-05	Jane Smith	100%	Medium	Medium	Weekly	Closure Meeting	Weekly	Closure Report	Weekly	ISO 9001	Weekly	Project closure meeting scheduled.
9	Project Handover	2024-03-06	2024-03-10	Mike Johnson	100%	Medium	Medium	Daily	Handover Meeting	Daily	Handover Report	Daily	ISO 9001	Daily	Handover meeting scheduled.
10	Project Archiving	2024-03-11	2024-03-15	Alice Brown	100%	Medium	Medium	Daily	Archiving Process	Daily	Archiving Log	Daily	ISO 9001	Daily	Archiving process initiated.
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91	Project Archiving	2025-04-26	2025-04-30	John Doe	100%	Medium	Medium	Daily	Archiving Process	Daily	Archiving				

Project Information										Financial Data										Operational Data										Compliance & Audit											
Project ID	Project Name	Project Manager	Project Sponsor	Project Start Date	Project End Date	Project Status	Project Phase	Project Budget	Project Actual Cost	Project Revenue	Project Profit	Project Margin	Project ROI	Project NPV	Project IRR	Project Payback Period	Project Break-Even Point	Project Risk Level	Project Risk Score	Project Risk Category	Project Risk Description	Project Risk Mitigation	Project Risk Owner	Project Risk Status	Project Risk Rating	Project Risk Score	Project Risk Category	Project Risk Description	Project Risk Mitigation	Project Risk Owner	Project Risk Status	Project Risk Rating	Project Risk Score	Project Risk Category	Project Risk Description	Project Risk Mitigation	Project Risk Owner	Project Risk Status	Project Risk Rating		
1	Project A	John Doe	John Doe	2023-01-01	2023-12-31	Completed	Phase 1	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
2	Project B	Jane Smith	Jane Smith	2023-02-01	2023-11-30	In Progress	Phase 2	2000000	1500000	2000000	500000	25%	15%	1000000	15%	100	1000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
3	Project C	Mike Johnson	Mike Johnson	2023-03-01	2023-10-31	On Hold	Phase 3	3000000	2000000	3000000	1000000	33%	20%	2000000	20%	200	2000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
4	Project D	Sarah Brown	Sarah Brown	2023-04-01	2023-09-30	Completed	Phase 4	4000000	4000000	4000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
5	Project E	David White	David White	2023-05-01	2023-08-31	In Progress	Phase 1	5000000	4000000	5000000	1000000	20%	10%	3000000	10%	300	3000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
6	Project F	Emily Green	Emily Green	2023-06-01	2023-07-31	On Hold	Phase 2	6000000	5000000	6000000	1000000	16%	8%	4000000	8%	400	4000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
7	Project G	Chris Black	Chris Black	2023-07-01	2023-06-30	Completed	Phase 3	7000000	7000000	7000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
8	Project H	Alex Brown	Alex Brown	2023-08-01	2023-05-31	In Progress	Phase 4	8000000	7000000	8000000	1000000	12%	6%	5000000	6%	500	5000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
9	Project I	Grace White	Grace White	2023-09-01	2023-04-30	On Hold	Phase 1	9000000	8000000	9000000	1000000	11%	5%	6000000	5%	600	6000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
10	Project J	Ben Green	Ben Green	2023-10-01	2023-03-31	Completed	Phase 2	10000000	10000000	10000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
11	Project K	Olivia Black	Olivia Black	2023-11-01	2023-02-28	In Progress	Phase 3	11000000	10000000	11000000	1000000	9%	4%	7000000	4%	700	7000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
12	Project L	Noah Brown	Noah Brown	2023-12-01	2023-01-31	On Hold	Phase 4	12000000	11000000	12000000	1000000	8%	3%	8000000	3%	800	8000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
13	Project M	Ava White	Ava White	2024-01-01	2023-12-31	Completed	Phase 1	13000000	13000000	13000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
14	Project N	Liam Green	Liam Green	2024-02-01	2023-11-30	In Progress	Phase 2	14000000	12000000	14000000	2000000	14%	7%	9000000	7%	900	9000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
15	Project O	Mia Black	Mia Black	2024-03-01	2023-10-31	On Hold	Phase 3	15000000	13000000	15000000	2000000	13%	6%	10000000	6%	1000	10000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
16	Project P	Ethan Brown	Ethan Brown	2024-04-01	2023-09-30	Completed	Phase 4	16000000	16000000	16000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
17	Project Q	Aria White	Aria White	2024-05-01	2023-08-31	In Progress	Phase 1	17000000	15000000	17000000	2000000	11%	5%	11000000	5%	1100	11000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
18	Project R	Lucas Green	Lucas Green	2024-06-01	2023-07-31	On Hold	Phase 2	18000000	16000000	18000000	2000000	11%	5%	12000000	5%	1200	12000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
19	Project S	Sophia Black	Sophia Black	2024-07-01	2023-06-30	Completed	Phase 3	19000000	19000000	19000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
20	Project T	Leo Brown	Leo Brown	2024-08-01	2023-05-31	In Progress	Phase 4	20000000	18000000	20000000	2000000	10%	4%	13000000	4%	1300	13000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
21	Project U	Isabella White	Isabella White	2024-09-01	2023-04-30	On Hold	Phase 1	21000000	19000000	21000000	2000000	9%	4%	14000000	4%	1400	14000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
22	Project V	Jack Green	Jack Green	2024-10-01	2023-03-31	Completed	Phase 2	22000000	22000000	22000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
23	Project W	Charlotte Black	Charlotte Black	2024-11-01	2023-02-28	In Progress	Phase 3	23000000	20000000	23000000	3000000	13%	6%	15000000	6%	1500	15000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
24	Project X	Benjamin Brown	Benjamin Brown	2024-12-01	2023-01-31	On Hold	Phase 4	24000000	21000000	24000000	3000000	12%	5%	16000000	5%	1600	16000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
25	Project Y	Amelia White	Amelia White	2025-01-01	2023-12-31	Completed	Phase 1	25000000	25000000	25000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
26	Project Z	William Green	William Green	2025-02-01	2023-11-30	In Progress	Phase 2	26000000	23000000	26000000	3000000	11%	5%	17000000	5%	1700	17000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
27	Project AA	Evelyn Black	Evelyn Black	2025-03-01	2023-10-31	On Hold	Phase 3	27000000	24000000	27000000	3000000	11%	5%	18000000	5%	1800	18000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
28	Project AB	James Brown	James Brown	2025-04-01	2023-09-30	Completed	Phase 4	28000000	28000000	28000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
29	Project AC	Harper White	Harper White	2025-05-01	2023-08-31	In Progress	Phase 1	29000000	25000000	29000000	4000000	13%	6%	19000000	6%	1900	19000000	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
30	Project AD	Benjamin Green	Benjamin Green	2025-06-01	2023-07-31	On Hold	Phase 2	30000000	26000000	30000000	4000000	13%	6%	20000000	6%	2000	20000000	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
31	Project AE	Abigail Black	Abigail Black	2025-07-01	2023-06-30	Completed	Phase 3	31000000	31000000	31000000	0	0%	0%	0	0%	0																									

Project Information										Financial Data										Operational Data										Compliance & Reporting									
Project ID	Project Name	Project Manager	Project Status	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance	Project ROI	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap
001	Project Alpha	John Doe	Completed	2023-01-01	2023-03-31	\$1,000,000	\$950,000	\$50,000	5%	\$1,000,000	\$950,000	\$50,000	5%	1000	1000	1000	0	0	0	\$1,000,000	\$950,000	\$50,000	5%	1000	1000	1000	0	0	0	\$1,000,000	\$950,000	\$50,000	5%	1000	1000	1000	0	0	0
002	Project Beta	Jane Smith	In Progress	2023-04-01	2023-06-30	\$2,000,000	\$1,800,000	\$200,000	10%	\$2,000,000	\$1,800,000	\$200,000	10%	2000	2000	2000	0	0	0	\$2,000,000	\$1,800,000	\$200,000	10%	2000	2000	2000	0	0	0	\$2,000,000	\$1,800,000	\$200,000	10%	2000	2000	2000	0	0	0
003	Project Gamma	Mike Johnson	On Hold	2023-07-01	2023-09-30	\$3,000,000	\$3,000,000	\$0	0%	\$3,000,000	\$3,000,000	\$0	0%	3000	3000	3000	0	0	0	\$3,000,000	\$3,000,000	\$0	0%	3000	3000	3000	0	0	0	\$3,000,000	\$3,000,000	\$0	0%	3000	3000	3000	0	0	0
004	Project Delta	Sarah Brown	Completed	2023-10-01	2023-12-31	\$4,000,000	\$3,800,000	\$200,000	5%	\$4,000,000	\$3,800,000	\$200,000	5%	4000	4000	4000	0	0	0	\$4,000,000	\$3,800,000	\$200,000	5%	4000	4000	4000	0	0	0	\$4,000,000	\$3,800,000	\$200,000	5%	4000	4000	4000	0	0	0
005	Project Epsilon	David Wilson	In Progress	2024-01-01	2024-03-31	\$5,000,000	\$4,500,000	\$500,000	10%	\$5,000,000	\$4,500,000	\$500,000	10%	5000	5000	5000	0	0	0	\$5,000,000	\$4,500,000	\$500,000	10%	5000	5000	5000	0	0	0	\$5,000,000	\$4,500,000	\$500,000	10%	5000	5000	5000	0	0	0
006	Project Zeta	Emily Davis	On Hold	2024-04-01	2024-06-30	\$6,000,000	\$6,000,000	\$0	0%	\$6,000,000	\$6,000,000	\$0	0%	6000	6000	6000	0	0	0	\$6,000,000	\$6,000,000	\$0	0%	6000	6000	6000	0	0	0	\$6,000,000	\$6,000,000	\$0	0%	6000	6000	6000	0	0	0
007	Project Eta	Chris Miller	Completed	2024-07-01	2024-09-30	\$7,000,000	\$6,800,000	\$200,000	3%	\$7,000,000	\$6,800,000	\$200,000	3%	7000	7000	7000	0	0	0	\$7,000,000	\$6,800,000	\$200,000	3%	7000	7000	7000	0	0	0	\$7,000,000	\$6,800,000	\$200,000	3%	7000	7000	7000	0	0	0
008	Project Theta	Alexander Lee	In Progress	2024-10-01	2024-12-31	\$8,000,000	\$7,500,000	\$500,000	6%	\$8,000,000	\$7,500,000	\$500,000	6%	8000	8000	8000	0	0	0	\$8,000,000	\$7,500,000	\$500,000	6%	8000	8000	8000	0	0	0	\$8,000,000	\$7,500,000	\$500,000	6%	8000	8000	8000	0	0	0
009	Project Iota	Olivia White	On Hold	2025-01-01	2025-03-31	\$9,000,000	\$9,000,000	\$0	0%	\$9,000,000	\$9,000,000	\$0	0%	9000	9000	9000	0	0	0	\$9,000,000	\$9,000,000	\$0	0%	9000	9000	9000	0	0	0	\$9,000,000	\$9,000,000	\$0	0%	9000	9000	9000	0	0	0
010	Project Kappa	Benjamin Green	Completed	2025-04-01	2025-06-30	\$10,000,000	\$9,800,000	\$200,000	2%	\$10,000,000	\$9,800,000	\$200,000	2%	10000	10000	10000	0	0	0	\$10,000,000	\$9,800,000	\$200,000	2%	10000	10000	10000	0	0	0	\$10,000,000	\$9,800,000	\$200,000	2%	10000	10000	10000	0	0	0
011	Project Lambda	Charlotte Black	In Progress	2025-07-01	2025-09-30	\$11,000,000	\$10,500,000	\$500,000	4%	\$11,000,000	\$10,500,000	\$500,000	4%	11000	11000	11000	0	0	0	\$11,000,000	\$10,500,000	\$500,000	4%	11000	11000	11000	0	0	0	\$11,000,000	\$10,500,000	\$500,000	4%	11000	11000	11000	0	0	0
012	Project Mu	Lucas Brown	On Hold	2025-10-01	2025-12-31	\$12,000,000	\$12,000,000	\$0	0%	\$12,000,000	\$12,000,000	\$0	0%	12000	12000	12000	0	0	0	\$12,000,000	\$12,000,000	\$0	0%	12000	12000	12000	0	0	0	\$12,000,000	\$12,000,000	\$0	0%	12000	12000	12000	0	0	0
013	Project Nu	Hannah White	Completed	2026-01-01	2026-03-31	\$13,000,000	\$12,800,000	\$200,000	1%	\$13,000,000	\$12,800,000	\$200,000	1%	13000	13000	13000	0	0	0	\$13,000,000	\$12,800,000	\$200,000	1%	13000	13000	13000	0	0	0	\$13,000,000	\$12,800,000	\$200,000	1%	13000	13000	13000	0	0	0
014	Project Xi	Ethan Black	In Progress	2026-04-01	2026-06-30	\$14,000,000	\$13,500,000	\$500,000	3%	\$14,000,000	\$13,500,000	\$500,000	3%	14000	14000	14000	0	0	0	\$14,000,000	\$13,500,000	\$500,000	3%	14000	14000	14000	0	0	0	\$14,000,000	\$13,500,000	\$500,000	3%	14000	14000	14000	0	0	0
015	Project Omicron	Avery Green	On Hold	2026-07-01	2026-09-30	\$15,000,000	\$15,000,000	\$0	0%	\$15,000,000	\$15,000,000	\$0	0%	15000	15000	15000	0	0	0	\$15,000,000	\$15,000,000	\$0	0%	15000	15000	15000	0	0	0	\$15,000,000	\$15,000,000	\$0	0%	15000	15000	15000	0	0	0
016	Project Pi	Noah White	Completed	2026-10-01	2026-12-31	\$16,000,000	\$15,800,000	\$200,000	1%	\$16,000,000	\$15,800,000	\$200,000	1%	16000	16000	16000	0	0	0	\$16,000,000	\$15,800,000	\$200,000	1%	16000	16000	16000	0	0	0	\$16,000,000	\$15,800,000	\$200,000	1%	16000	16000	16000	0	0	0
017	Project Rho	Isabella Black	In Progress	2027-01-01	2027-03-31	\$17,000,000	\$16,500,000	\$500,000	3%	\$17,000,000	\$16,500,000	\$500,000	3%	17000	17000	17000	0	0	0	\$17,000,000	\$16,500,000	\$500,000	3%	17000	17000	17000	0	0	0	\$17,000,000	\$16,500,000	\$500,000	3%	17000	17000	17000	0	0	0
018	Project Sigma	Liam Green	On Hold	2027-04-01	2027-06-30	\$18,000,000	\$18,000,000	\$0	0%	\$18,000,000	\$18,000,000	\$0	0%	18000	18000	18000	0	0	0	\$18,000,000	\$18,000,000	\$0	0%	18000	18000	18000	0	0	0	\$18,000,000	\$18,000,000	\$0	0%	18000	18000	18000	0	0	0
019	Project Tau	Mia White	Completed	2027-07-01	2027-09-30	\$19,000,000	\$18,800,000	\$200,000	1%	\$19,000,000	\$18,800,000	\$200,000	1%	19000	19000	19000	0	0	0	\$19,000,000	\$18,800,000	\$200,000	1%	19000	19000	19000	0	0	0	\$19,000,000	\$18,800,000	\$200,000	1%	19000	19000	19000	0	0	0
020	Project Upsilon	Oliver Black	In Progress	2027-10-01	2027-12-31	\$20,000,000	\$19,500,000	\$500,000	2%	\$20,000,000	\$19,500,000	\$500,000	2%	20000	20000	20000	0	0	0	\$20,000,000	\$19,500,000	\$500,000	2%	20000	20000	20000	0	0	0	\$20,000,000	\$19,500,000	\$500,000	2%	20000	20000	20000	0	0	0
021	Project Phi	Sophia Green	On Hold	2028-01-01	2028-03-31	\$21,000,000	\$21,000,000	\$0	0%	\$21,000,000	\$21,000,000	\$0	0%	21000	21000	21000	0	0	0	\$21,000,000	\$21,000,000	\$0	0%	21000	21000	21000	0	0	0	\$21,000,000	\$21,000,000	\$0	0%	21000	21000	21000	0	0	0
022	Project Chi	Lucas White	Completed	2028-04-01	2028-06-30	\$22,000,000	\$21,800,000	\$200,000	1%	\$22,000,000	\$21,800,000	\$200,000	1%	22000	22000	22000	0	0	0	\$22,000,000	\$21,800,000	\$200,000	1%	22000	22000	22000	0	0	0	\$22,000,000	\$21,800,000	\$200,000	1%	22000	22000	22000	0	0	0
023	Project Psi	Ava Black	In Progress	2028-07-01	2028-09-30	\$23,000,000	\$22,500,000	\$500,000	2%	\$23,000,000	\$22,500,000	\$500,000	2%	23000	23000	23000	0	0	0	\$23,000,000	\$22,500,000	\$500,000	2%	23000	23000	23000	0	0	0	\$23,000,000	\$22,500,000	\$500,000	2%	23000	23000	23000	0	0	0
024	Project Omega	Ethan Green	On Hold	2028-10-01	2028-12-31	\$24,000,000	\$24,000,000	\$0	0%	\$24,000,000	\$24,000,000	\$0	0%	24000	24000	24000	0	0	0	\$24,000,000	\$24,000,000	\$0	0%	24000	24000	24000	0	0	0	\$24,000,000	\$24,000,000	\$0	0%	24000	24000	24000	0	0	0
025	Project A	Mia White	Completed	2029-01-01	2029-03-31	\$25,000,000	\$24,800,000	\$200,000	0%	\$25,000,000	\$24,800,000	\$200,000	0%	25000	25000	25000	0	0	0	\$25,000,000	\$24,800,000	\$200,000	0%	25000	25000	25000	0	0	0	\$25,000,000	\$24,800,000	\$200,000	0%	25000	25000	25000	0	0	0
026	Project B	Noah Black	In Progress	2029-04-01	2029-06-30	\$26,000,000																																	

Project Overview		Key Milestones		Resource Allocation		Risk Assessment		Communication		Reporting		Approval	
Task ID	Task Name	Start Date	End Date	Assigned To	Availability	Priority	Impact	Frequency	Channel	Report Type	Frequency	Reviewer	Approval Status
1	Project Kick-off	2023-01-01	2023-01-05	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
2	Requirement Gathering	2023-01-06	2023-01-15	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
3	System Design	2023-01-16	2023-01-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
4	Development	2023-01-26	2023-02-15	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
5	Testing	2023-02-16	2023-02-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
6	Deployment	2023-02-26	2023-03-05	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
7	Post-deployment	2023-03-06	2023-03-15	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
8	Project Review	2023-03-16	2023-03-20	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
9	Project Closure	2023-03-21	2023-03-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
10	Project Handover	2023-03-26	2023-03-30	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
11	Project Archiving	2023-03-31	2023-04-05	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
12	Project Documentation	2023-04-06	2023-04-15	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
13	Project Reporting	2023-04-16	2023-04-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
14	Project Evaluation	2023-04-26	2023-05-05	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
15	Project Feedback	2023-05-06	2023-05-15	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
16	Project Review	2023-05-16	2023-05-20	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
17	Project Closure	2023-05-21	2023-05-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
18	Project Handover	2023-05-26	2023-05-30	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
19	Project Archiving	2023-05-31	2023-06-05	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
20	Project Documentation	2023-06-06	2023-06-15	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
21	Project Reporting	2023-06-16	2023-06-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
22	Project Evaluation	2023-06-26	2023-07-05	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
23	Project Feedback	2023-07-06	2023-07-15	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
24	Project Review	2023-07-16	2023-07-20	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
25	Project Closure	2023-07-21	2023-07-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
26	Project Handover	2023-07-26	2023-07-30	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
27	Project Archiving	2023-07-31	2023-08-05	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
28	Project Documentation	2023-08-06	2023-08-15	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
29	Project Reporting	2023-08-16	2023-08-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
30	Project Evaluation	2023-08-26	2023-09-05	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
31	Project Feedback	2023-09-06	2023-09-15	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
32	Project Review	2023-09-16	2023-09-20	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
33	Project Closure	2023-09-21	2023-09-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
34	Project Handover	2023-09-26	2023-09-30	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
35	Project Archiving	2023-09-31	2023-10-05	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
36	Project Documentation	2023-10-06	2023-10-15	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
37	Project Reporting	2023-10-16	2023-10-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
38	Project Evaluation	2023-10-26	2023-11-05	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
39	Project Feedback	2023-11-06	2023-11-15	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
40	Project Review	2023-11-16	2023-11-20	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
41	Project Closure	2023-11-21	2023-11-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
42	Project Handover	2023-11-26	2023-11-30	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
43	Project Archiving	2023-11-31	2023-12-05	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
44	Project Documentation	2023-12-06	2023-12-15	Jane Smith	100%	High	Low	Weekly	Meeting	Progress	Weekly	John Doe	Approved
45	Project Reporting	2023-12-16	2023-12-25	John Doe	100%	High	Low	Weekly	Meeting	Progress	Weekly	Jane Smith	Approved
46	Project Evaluation	2023-12-26	2024-01-05										

Project Information										Financial Data										Operational Data										Compliance & Reporting									
Project ID	Project Name	Project Manager	Project Status	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance	Project ROI	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap
001	Project Alpha	John Doe	Completed	2023-01-01	2023-03-31	1000000	950000	50000	5%	1000000	950000	50000	5%	10000	10000	10000	0	0	0	1000000	950000	50000	5%	10000	10000	10000	0	0	0	1000000	950000	50000	5%	10000	10000	10000	0	0	0
002	Project Beta	Jane Smith	In Progress	2023-04-01	2023-06-30	2000000	1800000	200000	10%	2000000	1800000	200000	10%	20000	20000	20000	0	0	0	2000000	1800000	200000	10%	20000	20000	20000	0	0	0	2000000	1800000	200000	10%	20000	20000	20000	0	0	0
003	Project Gamma	Mike Johnson	On Hold	2023-07-01	2023-09-30	3000000	3000000	0	0%	3000000	3000000	0	0%	30000	30000	30000	0	0	0	3000000	3000000	0	0%	30000	30000	30000	0	0	0	3000000	3000000	0	0%	30000	30000	30000	0	0	0
004	Project Delta	Sarah Brown	Completed	2023-10-01	2023-12-31	1500000	1400000	100000	7%	1500000	1400000	100000	7%	15000	15000	15000	0	0	0	1500000	1400000	100000	7%	15000	15000	15000	0	0	0	1500000	1400000	100000	7%	15000	15000	15000	0	0	0
005	Project Epsilon	David Wilson	In Progress	2024-01-01	2024-03-31	2500000	2200000	300000	12%	2500000	2200000	300000	12%	25000	25000	25000	0	0	0	2500000	2200000	300000	12%	25000	25000	25000	0	0	0	2500000	2200000	300000	12%	25000	25000	25000	0	0	0
006	Project Zeta	Emily Davis	On Hold	2024-04-01	2024-06-30	1800000	1800000	0	0%	1800000	1800000	0	0%	18000	18000	18000	0	0	0	1800000	1800000	0	0%	18000	18000	18000	0	0	0	1800000	1800000	0	0%	18000	18000	18000	0	0	0
007	Project Eta	Chris Miller	Completed	2024-07-01	2024-09-30	1200000	1100000	100000	8%	1200000	1100000	100000	8%	12000	12000	12000	0	0	0	1200000	1100000	100000	8%	12000	12000	12000	0	0	0	1200000	1100000	100000	8%	12000	12000	12000	0	0	0
008	Project Theta	Alexander Lee	In Progress	2024-10-01	2024-12-31	2200000	2000000	200000	9%	2200000	2000000	200000	9%	22000	22000	22000	0	0	0	2200000	2000000	200000	9%	22000	22000	22000	0	0	0	2200000	2000000	200000	9%	22000	22000	22000	0	0	0
009	Project Iota	Olivia White	On Hold	2025-01-01	2025-03-31	1600000	1600000	0	0%	1600000	1600000	0	0%	16000	16000	16000	0	0	0	1600000	1600000	0	0%	16000	16000	16000	0	0	0	1600000	1600000	0	0%	16000	16000	16000	0	0	0
010	Project Kappa	Benjamin Green	Completed	2025-04-01	2025-06-30	1400000	1300000	100000	7%	1400000	1300000	100000	7%	14000	14000	14000	0	0	0	1400000	1300000	100000	7%	14000	14000	14000	0	0	0	1400000	1300000	100000	7%	14000	14000	14000	0	0	0
011	Project Lambda	Mia Black	In Progress	2025-07-01	2025-09-30	1900000	1700000	200000	11%	1900000	1700000	200000	11%	19000	19000	19000	0	0	0	1900000	1700000	200000	11%	19000	19000	19000	0	0	0	1900000	1700000	200000	11%	19000	19000	19000	0	0	0
012	Project Mu	Lucas Brown	On Hold	2025-10-01	2025-12-31	1700000	1700000	0	0%	1700000	1700000	0	0%	17000	17000	17000	0	0	0	1700000	1700000	0	0%	17000	17000	17000	0	0	0	1700000	1700000	0	0%	17000	17000	17000	0	0	0
013	Project Nu	Aria Gold	Completed	2026-01-01	2026-03-31	1300000	1200000	100000	8%	1300000	1200000	100000	8%	13000	13000	13000	0	0	0	1300000	1200000	100000	8%	13000	13000	13000	0	0	0	1300000	1200000	100000	8%	13000	13000	13000	0	0	0
014	Project Xi	Noah Silver	In Progress	2026-04-01	2026-06-30	2100000	1900000	200000	10%	2100000	1900000	200000	10%	21000	21000	21000	0	0	0	2100000	1900000	200000	10%	21000	21000	21000	0	0	0	2100000	1900000	200000	10%	21000	21000	21000	0	0	0
015	Project Omicron	Isabella Bronze	On Hold	2026-07-01	2026-09-30	1500000	1500000	0	0%	1500000	1500000	0	0%	15000	15000	15000	0	0	0	1500000	1500000	0	0%	15000	15000	15000	0	0	0	1500000	1500000	0	0%	15000	15000	15000	0	0	0
016	Project Pi	Liam Copper	Completed	2026-10-01	2026-12-31	1600000	1500000	100000	7%	1600000	1500000	100000	7%	16000	16000	16000	0	0	0	1600000	1500000	100000	7%	16000	16000	16000	0	0	0	1600000	1500000	100000	7%	16000	16000	16000	0	0	0
017	Project Rho	Charlotte Iron	In Progress	2027-01-01	2027-03-31	2300000	2100000	200000	9%	2300000	2100000	200000	9%	23000	23000	23000	0	0	0	2300000	2100000	200000	9%	23000	23000	23000	0	0	0	2300000	2100000	200000	9%	23000	23000	23000	0	0	0
018	Project Sigma	Ethan Steel	On Hold	2027-04-01	2027-06-30	1800000	1800000	0	0%	1800000	1800000	0	0%	18000	18000	18000	0	0	0	1800000	1800000	0	0%	18000	18000	18000	0	0	0	1800000	1800000	0	0%	18000	18000	18000	0	0	0
019	Project Tau	Ava Nickel	Completed	2027-07-01	2027-09-30	1400000	1300000	100000	7%	1400000	1300000	100000	7%	14000	14000	14000	0	0	0	1400000	1300000	100000	7%	14000	14000	14000	0	0	0	1400000	1300000	100000	7%	14000	14000	14000	0	0	0
020	Project Upsilon	William Zinc	In Progress	2027-10-01	2027-12-31	2000000	1800000	200000	10%	2000000	1800000	200000	10%	20000	20000	20000	0	0	0	2000000	1800000	200000	10%	20000	20000	20000	0	0	0	2000000	1800000	200000	10%	20000	20000	20000	0	0	0
021	Project Phi	Grace Aluminum	On Hold	2028-01-01	2028-03-31	1700000	1700000	0	0%	1700000	1700000	0	0%	17000	17000	17000	0	0	0	1700000	1700000	0	0%	17000	17000	17000	0	0	0	1700000	1700000	0	0%	17000	17000	17000	0	0	0
022	Project Chi	James Tin	Completed	2028-04-01	2028-06-30	1500000	1400000	100000	7%	1500000	1400000	100000	7%	15000	15000	15000	0	0	0	1500000	1400000	100000	7%	15000	15000	15000	0	0	0	1500000	1400000	100000	7%	15000	15000	15000	0	0	0
023	Project Psi	Chloe Lead	In Progress	2028-07-01	2028-09-30	2200000	2000000	200000	9%	2200000	2000000	200000	9%	22000	22000	22000	0	0	0	2200000	2000000	200000	9%	22000	22000	22000	0	0	0	2200000	2000000	200000	9%	22000	22000	22000	0	0	0
024	Project Omega	Benjamin Silver	On Hold	2028-10-01	2028-12-31	1600000	1600000	0	0%	1600000	1600000	0	0%	16000	16000	16000	0	0	0	1600000	1600000	0	0%	16000	16000	16000	0	0	0	1600000	1600000	0	0%	16000	16000	16000	0	0	0
025	Project A	Charlotte Gold	Completed	2029-01-01	2029-03-31	1300000	1200000	100000	8%	1300000	1200000	100000	8%	13000	13000	13000	0	0	0	1300000	1200000	100000	8%	13000	13000	13000	0	0	0	1300000	1200000	100000	8%	13000	13000	13000	0	0	0
026	Project B	William Bronze	In Progress	2029-04-01	2029-06-30	2100000	1900000	200000	10%	2100000	1900000	200000	10%	21000	21000	21000	0	0	0	2100000	1900000	200000	10%	21000	21000	21000	0	0	0	2100000	1900000	200000	10%	21000	21000	21000	0	0	0
027	Project C	Ava Copper	On Hold	2029-07-01	2029-09-30	1500000	1500000	0	0%	1500000	1500000	0	0%	15000	15000	15000	0	0	0	1500000																			

Project Information										Financial Data										Operational Data										Compliance & Reporting									
Project ID	Project Name	Project Manager	Project Status	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance	Project ROI	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Units Defective	Units Scrap
1	Project A	John Doe	Completed	2023-01-01	2023-03-31	1000000	950000	50000	5%	1000000	950000	50000	5%	10000	10000	10000	0	0	0	1000000	950000	50000	5%	10000	10000	10000	0	0	0	1000000	950000	50000	5%	10000	10000	10000	0	0	0
2	Project B	Jane Smith	In Progress	2023-04-01	2023-06-30	2000000	1800000	200000	10%	2000000	1800000	200000	10%	20000	20000	20000	0	0	0	2000000	1800000	200000	10%	20000	20000	20000	0	0	0	2000000	1800000	200000	10%	20000	20000	20000	0	0	0
3	Project C	Mike Johnson	On Hold	2023-07-01	2023-09-30	500000	500000	0	0%	500000	500000	0	0%	5000	5000	5000	0	0	0	500000	500000	0	0%	5000	5000	5000	0	0	0	500000	500000	0	0%	5000	5000	5000	0	0	0
4	Project D	Sarah Brown	Completed	2023-10-01	2023-12-31	3000000	2800000	200000	7%	3000000	2800000	200000	7%	30000	30000	30000	0	0	0	3000000	2800000	200000	7%	30000	30000	30000	0	0	0	3000000	2800000	200000	7%	30000	30000	30000	0	0	0
5	Project E	David Wilson	In Progress	2024-01-01	2024-03-31	1500000	1400000	100000	7%	1500000	1400000	100000	7%	15000	15000	15000	0	0	0	1500000	1400000	100000	7%	15000	15000	15000	0	0	0	1500000	1400000	100000	7%	15000	15000	15000	0	0	0
6	Project F	Emily Davis	On Hold	2024-04-01	2024-06-30	800000	800000	0	0%	800000	800000	0	0%	8000	8000	8000	0	0	0	800000	800000	0	0%	8000	8000	8000	0	0	0	800000	800000	0	0%	8000	8000	8000	0	0	0
7	Project G	Chris Miller	Completed	2024-07-01	2024-09-30	1200000	1150000	50000	4%	1200000	1150000	50000	4%	12000	12000	12000	0	0	0	1200000	1150000	50000	4%	12000	12000	12000	0	0	0	1200000	1150000	50000	4%	12000	12000	12000	0	0	0
8	Project H	Alexander Lee	In Progress	2024-10-01	2024-12-31	2500000	2300000	200000	8%	2500000	2300000	200000	8%	25000	25000	25000	0	0	0	2500000	2300000	200000	8%	25000	25000	25000	0	0	0	2500000	2300000	200000	8%	25000	25000	25000	0	0	0
9	Project I	Olivia White	On Hold	2025-01-01	2025-03-31	600000	600000	0	0%	600000	600000	0	0%	6000	6000	6000	0	0	0	600000	600000	0	0%	6000	6000	6000	0	0	0	600000	600000	0	0%	6000	6000	6000	0	0	0
10	Project J	Benjamin Green	Completed	2025-04-01	2025-06-30	1800000	1700000	100000	6%	1800000	1700000	100000	6%	18000	18000	18000	0	0	0	1800000	1700000	100000	6%	18000	18000	18000	0	0	0	1800000	1700000	100000	6%	18000	18000	18000	0	0	0
11	Project K	Mia Black	In Progress	2025-07-01	2025-09-30	900000	850000	50000	6%	900000	850000	50000	6%	9000	9000	9000	0	0	0	900000	850000	50000	6%	9000	9000	9000	0	0	0	900000	850000	50000	6%	9000	9000	9000	0	0	0
12	Project L	Noah Brown	On Hold	2025-10-01	2025-12-31	400000	400000	0	0%	400000	400000	0	0%	4000	4000	4000	0	0	0	400000	400000	0	0%	4000	4000	4000	0	0	0	400000	400000	0	0%	4000	4000	4000	0	0	0
13	Project M	Ava White	Completed	2026-01-01	2026-03-31	1100000	1050000	50000	5%	1100000	1050000	50000	5%	11000	11000	11000	0	0	0	1100000	1050000	50000	5%	11000	11000	11000	0	0	0	1100000	1050000	50000	5%	11000	11000	11000	0	0	0
14	Project N	Liam Green	In Progress	2026-04-01	2026-06-30	1600000	1500000	100000	7%	1600000	1500000	100000	7%	16000	16000	16000	0	0	0	1600000	1500000	100000	7%	16000	16000	16000	0	0	0	1600000	1500000	100000	7%	16000	16000	16000	0	0	0
15	Project O	Isabella Black	On Hold	2026-07-01	2026-09-30	700000	700000	0	0%	700000	700000	0	0%	7000	7000	7000	0	0	0	700000	700000	0	0%	7000	7000	7000	0	0	0	700000	700000	0	0%	7000	7000	7000	0	0	0
16	Project P	Ethan Brown	Completed	2026-10-01	2026-12-31	1300000	1250000	50000	4%	1300000	1250000	50000	4%	13000	13000	13000	0	0	0	1300000	1250000	50000	4%	13000	13000	13000	0	0	0	1300000	1250000	50000	4%	13000	13000	13000	0	0	0
17	Project Q	Sophia White	In Progress	2027-01-01	2027-03-31	1900000	1800000	100000	6%	1900000	1800000	100000	6%	19000	19000	19000	0	0	0	1900000	1800000	100000	6%	19000	19000	19000	0	0	0	1900000	1800000	100000	6%	19000	19000	19000	0	0	0
18	Project R	Lucas Green	On Hold	2027-04-01	2027-06-30	550000	550000	0	0%	550000	550000	0	0%	5500	5500	5500	0	0	0	550000	550000	0	0%	5500	5500	5500	0	0	0	550000	550000	0	0%	5500	5500	5500	0	0	0
19	Project S	Charlotte Black	Completed	2027-07-01	2027-09-30	1400000	1350000	50000	4%	1400000	1350000	50000	4%	14000	14000	14000	0	0	0	1400000	1350000	50000	4%	14000	14000	14000	0	0	0	1400000	1350000	50000	4%	14000	14000	14000	0	0	0
20	Project T	Henry Brown	In Progress	2027-10-01	2027-12-31	2100000	2000000	100000	5%	2100000	2000000	100000	5%	21000	21000	21000	0	0	0	2100000	2000000	100000	5%	21000	21000	21000	0	0	0	2100000	2000000	100000	5%	21000	21000	21000	0	0	0
21	Project U	Amy White	On Hold	2028-01-01	2028-03-31	650000	650000	0	0%	650000	650000	0	0%	6500	6500	6500	0	0	0	650000	650000	0	0%	6500	6500	6500	0	0	0	650000	650000	0	0%	6500	6500	6500	0	0	0
22	Project V	Jack Green	Completed	2028-04-01	2028-06-30	1700000	1650000	50000	3%	1700000	1650000	50000	3%	17000	17000	17000	0	0	0	1700000	1650000	50000	3%	17000	17000	17000	0	0	0	1700000	1650000	50000	3%	17000	17000	17000	0	0	0
23	Project W	Grace Black	In Progress	2028-07-01	2028-09-30	1000000	950000	50000	5%	1000000	950000	50000	5%	10000	10000	10000	0	0	0	1000000	950000	50000	5%	10000	10000	10000	0	0	0	1000000	950000	50000	5%	10000	10000	10000	0	0	0
24	Project X	Leo Brown	On Hold	2028-10-01	2028-12-31	450000	450000	0	0%	450000	450000	0	0%	4500	4500	4500	0	0	0	450000	450000	0	0%	4500	4500	4500	0	0	0	450000	450000	0	0%	4500	4500	4500	0	0	0
25	Project Y	Chloe White	Completed	2029-01-01	2029-03-31	1250000	1200000	50000	4%	1250000	1200000	50000	4%	12500	12500	12500	0	0	0	1250000	1200000	50000	4%	12500	12500	12500	0	0	0	1250000	1200000	50000	4%	12500	12500	12500	0	0	0
26	Project Z	Benjamin Green	In Progress	2029-04-01	2029-06-30	1850000	1750000	100000	6%	1850000	1750000	100000	6%	18500	18500	18500	0	0	0	1850000	1750000	100000	6%	18500	18500	18500	0	0	0	1850000	1750000	100000	6%	18500	18500	18500	0	0	0
27	Project AA	Mia Black	On Hold	2029-07-01	2029-09-30	750000	750000	0	0%	750000	750000	0	0%	7500	7500	7500	0	0	0	750000	750000																		

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Project Information										Financial Data										Operational Data										Compliance & Audit									
Project ID	Project Name	Project Manager	Project Sponsor	Project Status	Project Phase	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Revenue	Project Profit	Project Margin	Project ROI	Project NPV	Project IRR	Project Payback Period	Project Break-Even Point	Project Risk Level	Project Risk Score	Project Risk Rating	Project Risk Mitigation	Project Risk Owner	Project Risk Status	Project Risk Description	Project Risk Impact	Project Risk Likelihood	Project Risk Severity	Project Risk Mitigation Strategy	Project Risk Mitigation Owner	Project Risk Mitigation Status	Project Risk Mitigation Description	Project Risk Mitigation Impact	Project Risk Mitigation Likelihood	Project Risk Mitigation Severity	Project Risk Mitigation Strategy	Project Risk Mitigation Owner	Project Risk Mitigation Status	Project Risk Mitigation Description	
1	Project A	John Doe	John Doe	Completed	Phase 1	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
2	Project B	Jane Smith	Jane Smith	In Progress	Phase 2	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
3	Project C	Mike Johnson	Mike Johnson	On Hold	Phase 3	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
4	Project D	Sarah Brown	Sarah Brown	Completed	Phase 4	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
5	Project E	David White	David White	In Progress	Phase 1	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
6	Project F	Emily Green	Emily Green	On Hold	Phase 2	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
7	Project G	Michael Black	Michael Black	Completed	Phase 3	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
8	Project H	Olivia Grey	Olivia Grey	In Progress	Phase 4	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
9	Project I	William Blue	William Blue	On Hold	Phase 1	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
10	Project J	Sophia Yellow	Sophia Yellow	Completed	Phase 2	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
11	Project K	James Purple	James Purple	In Progress	Phase 3	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
12	Project L	Isabella Pink	Isabella Pink	On Hold	Phase 4	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
13	Project M	Benjamin Orange	Benjamin Orange	Completed	Phase 1	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
14	Project N	Mia Green	Mia Green	In Progress	Phase 2	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
15	Project O	Ethan Blue	Ethan Blue	On Hold	Phase 3	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
16	Project P	Ava Yellow	Ava Yellow	Completed	Phase 4	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
17	Project Q	Noah Purple	Noah Purple	In Progress	Phase 1	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
18	Project R	Charlotte Pink	Charlotte Pink	On Hold	Phase 2	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
19	Project S	Liam Orange	Liam Orange	Completed	Phase 3	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
20	Project T	Amelia Green	Amelia Green	In Progress	Phase 4	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
21	Project U	Lucas Blue	Lucas Blue	On Hold	Phase 1	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
22	Project V	Harper Yellow	Harper Yellow	Completed	Phase 2	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
23	Project W	Elijah Purple	Elijah Purple	In Progress	Phase 3	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
24	Project X	Savannah Pink	Savannah Pink	On Hold	Phase 4	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
25	Project Y	Caleb Orange	Caleb Orange	Completed	Phase 1	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
26	Project Z	Madison Green	Madison Green	In Progress	Phase 2	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
27	Project AA	Isaac Blue	Isaac Blue	On Hold	Phase 3	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
28	Project AB	Chloe Yellow	Chloe Yellow	Completed	Phase 4	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
29	Project AC	Wyatt Purple	Wyatt Purple	In Progress	Phase 1	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
30	Project AD	Skylar Pink	Skylar Pink	On Hold	Phase 2	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	High	30	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High	High
31	Project AE	Grayson Orange	Grayson Orange	Completed	Phase 3	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Low	10	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low	Low
32	Project AF	Brooklyn Green	Brooklyn Green	In Progress	Phase 4	2023-01-01	2023-01-01	1000000	1000000	1000000	0	0%	0%	0	0%	0	0	Medium	20	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
33	Project AG	Levi Blue	Levi Blue																																				

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[illegible]

Project Overview		Key Milestones		Resource Allocation		Risk Assessment		Communication		Reporting		Approval		Status	
Item ID	Description	Start Date	End Date	Assigned To	Availability	Impact	Severity	Frequency	Channel	Frequency	Format	Frequency	Format	Frequency	Frequency
1	Project Kick-off Meeting	2024-01-15	2024-01-15	John Doe	100%	High	Critical	Daily	Video Conference	Daily	Report	Daily	Report	Daily	On Track
2	Requirement Gathering	2024-01-16	2024-01-20	Jane Smith	80%	Medium	High	Weekly	Meeting	Weekly	Meeting	Weekly	Meeting	Weekly	On Track
3	System Architecture Design	2024-01-21	2024-01-25	Mike Johnson	60%	Medium	Medium	Daily	Document	Daily	Document	Daily	Document	Daily	On Track
4	Database Schema Design	2024-01-26	2024-01-30	Sarah Lee	90%	Low	Low	Weekly	Document	Weekly	Document	Weekly	Document	Weekly	On Track
5	Frontend Development	2024-01-31	2024-02-10	David Kim	70%	Medium	Medium	Daily	Code Review	Daily	Code Review	Daily	Code Review	Daily	On Track
6	Backend Development	2024-02-11	2024-02-20	Emily White	85%	Medium	Medium	Daily	Code Review	Daily	Code Review	Daily	Code Review	Daily	On Track
7	Integration Testing	2024-02-21	2024-02-25	Chris Brown	95%	Low	Low	Weekly	Test Case	Weekly	Test Case	Weekly	Test Case	Weekly	On Track
8	User Acceptance Testing	2024-02-26	2024-03-05	Alice Green	100%	Low	Low	Daily	Test Case	Daily	Test Case	Daily	Test Case	Daily	On Track
9	Deployment Preparation	2024-03-06	2024-03-10	Bob Black	100%	Low	Low	Daily	Deployment Plan	Daily	Deployment Plan	Daily	Deployment Plan	Daily	On Track
10	Go-Live	2024-03-11	2024-03-11	John Doe	100%	High	Critical	Daily	Video Conference	Daily	Report	Daily	Report	Daily	On Track
11	Post-Launch Monitoring	2024-03-12	2024-03-15	Jane Smith	100%	Low	Low	Daily	Video Conference	Daily	Report	Daily	Report	Daily	On Track
12	Project Review Meeting	2024-03-16	2024-03-16	John Doe	100%	Low	Low	Daily	Video Conference	Daily	Report	Daily	Report	Daily	On Track

Project Information										Financial Data										Operational Data										Compliance & Reporting									
Project ID	Project Name	Project Manager	Project Status	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance	Project ROI	Revenue	Cost	Profit	Margin	Units Sold	Units Produced	Units Shipped	Units Returned	Defect Rate	Customer Satisfaction	Compliance Score	Report Date	Report Type	Report Status	Report Version	Report Author	Report Reviewer	Report Approver	Report Date	Report Type	Report Status	Report Version	Report Author	Report Reviewer	Report Approver	Report Date	Report Type	Report Status	Report Version	
1	Project A	John Doe	Completed	2023-01-01	2023-01-31	1000000	950000	50000	5%	1000000	950000	50000	5%	10000	10000	10000	0	0%	95%	95%	2023-02-01	Final Report	Completed	1.0	John Doe	John Doe	John Doe	2023-02-01	Final Report	Completed	1.0	John Doe	John Doe	John Doe	2023-02-01	Final Report	Completed	1.0	
2	Project B	Jane Smith	In Progress	2023-02-01	2023-02-28	2000000	1800000	200000	10%	2000000	1800000	200000	10%	20000	20000	20000	0	0%	90%	90%	2023-02-15	Progress Report	In Progress	1.0	Jane Smith	Jane Smith	Jane Smith	2023-02-15	Progress Report	In Progress	1.0	Jane Smith	Jane Smith	Jane Smith	2023-02-15	Progress Report	In Progress	1.0	
3	Project C	Mike Johnson	On Hold	2023-03-01	2023-03-31	3000000	3000000	0	0%	3000000	3000000	0	0%	30000	30000	30000	0	0%	85%	85%	2023-03-15	On Hold Report	On Hold	1.0	Mike Johnson	Mike Johnson	Mike Johnson	2023-03-15	On Hold Report	On Hold	1.0	Mike Johnson	Mike Johnson	Mike Johnson	2023-03-15	On Hold Report	On Hold	1.0	
4	Project D	Sarah Brown	Completed	2023-04-01	2023-04-30	1500000	1400000	100000	7%	1500000	1400000	100000	7%	15000	15000	15000	0	0%	92%	92%	2023-05-01	Final Report	Completed	1.0	Sarah Brown	Sarah Brown	Sarah Brown	2023-05-01	Final Report	Completed	1.0	Sarah Brown	Sarah Brown	Sarah Brown	2023-05-01	Final Report	Completed	1.0	
5	Project E	David Wilson	In Progress	2023-05-01	2023-05-31	2500000	2200000	300000	12%	2500000	2200000	300000	12%	25000	25000	25000	0	0%	88%	88%	2023-05-15	Progress Report	In Progress	1.0	David Wilson	David Wilson	David Wilson	2023-05-15	Progress Report	In Progress	1.0	David Wilson	David Wilson	David Wilson	2023-05-15	Progress Report	In Progress	1.0	
6	Project F	Emily Davis	On Hold	2023-06-01	2023-06-30	1800000	1800000	0	0%	1800000	1800000	0	0%	18000	18000	18000	0	0%	80%	80%	2023-06-15	On Hold Report	On Hold	1.0	Emily Davis	Emily Davis	Emily Davis	2023-06-15	On Hold Report	On Hold	1.0	Emily Davis	Emily Davis	Emily Davis	2023-06-15	On Hold Report	On Hold	1.0	
7	Project G	Chris Miller	Completed	2023-07-01	2023-07-31	1200000	1100000	100000	8%	1200000	1100000	100000	8%	12000	12000	12000	0	0%	93%	93%	2023-08-01	Final Report	Completed	1.0	Chris Miller	Chris Miller	Chris Miller	2023-08-01	Final Report	Completed	1.0	Chris Miller	Chris Miller	Chris Miller	2023-08-01	Final Report	Completed	1.0	
8	Project H	Alexander Lee	In Progress	2023-08-01	2023-08-31	2200000	2000000	200000	9%	2200000	2000000	200000	9%	22000	22000	22000	0	0%	87%	87%	2023-08-15	Progress Report	In Progress	1.0	Alexander Lee	Alexander Lee	Alexander Lee	2023-08-15	Progress Report	In Progress	1.0	Alexander Lee	Alexander Lee	Alexander Lee	2023-08-15	Progress Report	In Progress	1.0	
9	Project I	Olivia White	On Hold	2023-09-01	2023-09-30	1600000	1600000	0	0%	1600000	1600000	0	0%	16000	16000	16000	0	0%	78%	78%	2023-09-15	On Hold Report	On Hold	1.0	Olivia White	Olivia White	Olivia White	2023-09-15	On Hold Report	On Hold	1.0	Olivia White	Olivia White	Olivia White	2023-09-15	On Hold Report	On Hold	1.0	
10	Project J	Benjamin Green	Completed	2023-10-01	2023-10-31	1400000	1300000	100000	7%	1400000	1300000	100000	7%	14000	14000	14000	0	0%	91%	91%	2023-11-01	Final Report	Completed	1.0	Benjamin Green	Benjamin Green	Benjamin Green	2023-11-01	Final Report	Completed	1.0	Benjamin Green	Benjamin Green	Benjamin Green	2023-11-01	Final Report	Completed	1.0	
11	Project K	Sophia Black	In Progress	2023-11-01	2023-11-30	1900000	1700000	200000	11%	1900000	1700000	200000	11%	19000	19000	19000	0	0%	86%	86%	2023-11-15	Progress Report	In Progress	1.0	Sophia Black	Sophia Black	Sophia Black	2023-11-15	Progress Report	In Progress	1.0	Sophia Black	Sophia Black	Sophia Black	2023-11-15	Progress Report	In Progress	1.0	
12	Project L	Lucas Brown	On Hold	2023-12-01	2023-12-31	1700000	1700000	0	0%	1700000	1700000	0	0%	17000	17000	17000	0	0%	79%	79%	2023-12-15	On Hold Report	On Hold	1.0	Lucas Brown	Lucas Brown	Lucas Brown	2023-12-15	On Hold Report	On Hold	1.0	Lucas Brown	Lucas Brown	Lucas Brown	2023-12-15	On Hold Report	On Hold	1.0	
13	Project M	Mia White	Completed	2024-01-01	2024-01-31	1300000	1200000	100000	8%	1300000	1200000	100000	8%	13000	13000	13000	0	0%	94%	94%	2024-02-01	Final Report	Completed	1.0	Mia White	Mia White	Mia White	2024-02-01	Final Report	Completed	1.0	Mia White	Mia White	Mia White	2024-02-01	Final Report	Completed	1.0	
14	Project N	Noah Black	In Progress	2024-02-01	2024-02-28	2100000	1900000	200000	10%	2100000	1900000	200000	10%	21000	21000	21000	0	0%	89%	89%	2024-02-15	Progress Report	In Progress	1.0	Noah Black	Noah Black	Noah Black	2024-02-15	Progress Report	In Progress	1.0	Noah Black	Noah Black	Noah Black	2024-02-15	Progress Report	In Progress	1.0	
15	Project O	Isabella Brown	On Hold	2024-03-01	2024-03-31	1500000	1500000	0	0%	1500000	1500000	0	0%	15000	15000	15000	0	0%	77%	77%	2024-03-15	On Hold Report	On Hold	1.0	Isabella Brown	Isabella Brown	Isabella Brown	2024-03-15	On Hold Report	On Hold	1.0	Isabella Brown	Isabella Brown	Isabella Brown	2024-03-15	On Hold Report	On Hold	1.0	
16	Project P	Ethan White	Completed	2024-04-01	2024-04-30	1600000	1500000	100000	6%	1600000	1500000	100000	6%	16000	16000	16000	0	0%	90%	90%	2024-05-01	Final Report	Completed	1.0	Ethan White	Ethan White	Ethan White	2024-05-01	Final Report	Completed	1.0	Ethan White	Ethan White	Ethan White	2024-05-01	Final Report	Completed	1.0	
17	Project Q	Ava Black	In Progress	2024-05-01	2024-05-31	2300000	2100000	200000	9%	2300000	2100000	200000	9%	23000	23000	23000	0	0%	88%	88%	2024-05-15	Progress Report	In Progress	1.0	Ava Black	Ava Black	Ava Black	2024-05-15	Progress Report	In Progress	1.0	Ava Black	Ava Black	Ava Black	2024-05-15	Progress Report	In Progress	1.0	
18	Project R	Lucas Brown	On Hold	2024-06-01	2024-06-30	1800000	1800000	0	0%	1800000	1800000	0	0%	18000	18000	18000	0	0%	76%	76%	2024-06-15	On Hold Report	On Hold	1.0	Lucas Brown	Lucas Brown	Lucas Brown	2024-06-15	On Hold Report	On Hold	1.0	Lucas Brown	Lucas Brown	Lucas Brown	2024-06-15	On Hold Report	On Hold	1.0	
19	Project S	Mia White	Completed	2024-07-01	2024-07-31	1400000	1300000	100000	7%	1400000	1300000	100000	7%	14000	14000	14000	0	0%	92%	92%	2024-08-01	Final Report	Completed	1.0	Mia White	Mia White	Mia White	2024-08-01	Final Report	Completed	1.0	Mia White	Mia White	Mia White	2024-08-01	Final Report	Completed	1.0	
20	Project T	Noah Black	In Progress	2024-08-01	2024-08-31	2000000	1800000	200000	10%	2000000	1800000	200000	10%	20000	20000	20000	0	0%	87%	87%	2024-08-15	Progress Report	In Progress	1.0	Noah Black	Noah Black	Noah Black	2024-08-15	Progress Report	In Progress	1.0	Noah Black	Noah Black	Noah Black	2024-08-15	Progress Report	In Progress	1.0	
21	Project U	Isabella Brown	On Hold	2024-09-01	2024-09-30	1700000	1700000	0	0%	1700000	1700000	0	0%	17000	17000	17000	0	0%	75%	75%	2024-09-15	On Hold Report	On Hold	1.0	Isabella Brown	Isabella Brown	Isabella Brown	2024-09-15	On Hold Report	On Hold	1.0	Isabella Brown	Isabella Brown	Isabella Brown	2024-09-15	On Hold Report	On Hold	1.0	
22	Project V	Ethan White	Completed	2024-10-01	2024-10-31	1500000	1400000	100000	7%	1500000	1400000	100000	7%	15000	15000	15000	0	0%	91%	91%	2024-11-01	Final Report	Completed	1.0	Ethan White	Ethan White	Ethan White	2024-11-01	Final Report	Completed	1.0	Ethan White	Ethan White	Ethan White	2024-11-01	Final Report	Completed	1.0	
23	Project W	Ava Black	In Progress	2024-11-01	2024-11-30	2200000	2000000	200000	9%	2200000	2000000	200000	9%	22000	22000	22000	0	0%	86%	86%	2024-11-15	Progress Report	In Progress	1.0	Ava Black	Ava Black	Ava Black	2024-11-15	Progress Report	In Progress	1.0	Ava Black	Ava Black	Ava Black	2024-11-15	Progress Report	In Progress	1.0	
24	Project X	Lucas Brown	On Hold	2024-12-01	2024-12-31	1600000	1600000	0	0%	1600000	1600000	0	0%	16000	16000	16000	0	0%	74%	74%	2024-12-15	On Hold Report	On Hold	1.0	Lucas Brown	Lucas Brown	Lucas Brown	2024-12-15	On Hold Report	On Hold	1.0	Lucas Brown	Lucas Brown	Lucas Brown	2024-12-15	On Hold Report	On Hold	1.0	
25	Project Y	Mia White	Completed	2025-01-01	2025-01-31	1300000	1200000	100000	8%	1300000	1200000	100000	8%	13000	13000	13000	0	0%	93%	93%	2025-02-01																		

Project ID	Project Name	Project Manager	Project Sponsor	Project Status	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance	Project Risk Level	Project Complexity	Project Scope	Project Deliverables	Project Milestones	Project Key Stakeholders	Project Communication	Project Reporting	Project Documentation	Project Change Management	Project Quality Management	Project Human Resource Management	Project Procurement Management	Project Risk Management	Project Stakeholder Management	Project Performance	Project Success
1	Project A	John Doe	Jane Smith	Completed	2023-01-01	2023-03-31	\$1,000,000	\$950,000	\$50,000	Low	Medium	High	Deliverable A	Milestone 1	Stakeholder 1	Weekly	Monthly	Quarterly	Change 1	Quality 1	HR 1	Procurement 1	Risk 1	Stakeholder 1	Performance 1	Success 1
2	Project B	Jane Smith	John Doe	In Progress	2023-04-01	2023-06-30	\$2,000,000	\$1,800,000	\$200,000	Medium	High	Medium	Deliverable B	Milestone 2	Stakeholder 2	Daily	Weekly	Monthly	Change 2	Quality 2	HR 2	Procurement 2	Risk 2	Stakeholder 2	Performance 2	Success 2
3	Project C	John Doe	Jane Smith	On Hold	2023-07-01	2023-09-30	\$3,000,000	\$2,500,000	\$500,000	High	Low	Low	Deliverable C	Milestone 3	Stakeholder 3	Monthly	Quarterly	Annually	Change 3	Quality 3	HR 3	Procurement 3	Risk 3	Stakeholder 3	Performance 3	Success 3
4	Project D	Jane Smith	John Doe	Completed	2023-10-01	2023-12-31	\$4,000,000	\$3,800,000	\$200,000	Low	Medium	High	Deliverable D	Milestone 4	Stakeholder 4	Weekly	Monthly	Quarterly	Change 4	Quality 4	HR 4	Procurement 4	Risk 4	Stakeholder 4	Performance 4	Success 4
5	Project E	John Doe	Jane Smith	In Progress	2024-01-01	2024-03-31	\$5,000,000	\$4,500,000	\$500,000	Medium	High	Medium	Deliverable E	Milestone 5	Stakeholder 5	Daily	Weekly	Monthly	Change 5	Quality 5	HR 5	Procurement 5	Risk 5	Stakeholder 5	Performance 5	Success 5
6	Project F	Jane Smith	John Doe	On Hold	2024-04-01	2024-06-30	\$6,000,000	\$5,000,000	\$1,000,000	High	Low	Low	Deliverable F	Milestone 6	Stakeholder 6	Monthly	Quarterly	Annually	Change 6	Quality 6	HR 6	Procurement 6	Risk 6	Stakeholder 6	Performance 6	Success 6
7	Project G	John Doe	Jane Smith	Completed	2024-07-01	2024-09-30	\$7,000,000	\$6,500,000	\$500,000	Low	Medium	High	Deliverable G	Milestone 7	Stakeholder 7	Weekly	Monthly	Quarterly	Change 7	Quality 7	HR 7	Procurement 7	Risk 7	Stakeholder 7	Performance 7	Success 7
8	Project H	Jane Smith	John Doe	In Progress	2024-10-01	2024-12-31	\$8,000,000	\$7,500,000	\$500,000	Medium	High	Medium	Deliverable H	Milestone 8	Stakeholder 8	Daily	Weekly	Monthly	Change 8	Quality 8	HR 8	Procurement 8	Risk 8	Stakeholder 8	Performance 8	Success 8
9	Project I	John Doe	Jane Smith	On Hold	2025-01-01	2025-03-31	\$9,000,000	\$8,000,000	\$1,000,000	High	Low	Low	Deliverable I	Milestone 9	Stakeholder 9	Monthly	Quarterly	Annually	Change 9	Quality 9	HR 9	Procurement 9	Risk 9	Stakeholder 9	Performance 9	Success 9
10	Project J	Jane Smith	John Doe	Completed	2025-04-01	2025-06-30	\$10,000,000	\$9,500,000	\$500,000	Low	Medium	High	Deliverable J	Milestone 10	Stakeholder 10	Weekly	Monthly	Quarterly	Change 10	Quality 10	HR 10	Procurement 10	Risk 10	Stakeholder 10	Performance 10	Success 10
11	Project K	John Doe	Jane Smith	In Progress	2025-07-01	2025-09-30	\$11,000,000	\$10,500,000	\$500,000	Medium	High	Medium	Deliverable K	Milestone 11	Stakeholder 11	Daily	Weekly	Monthly	Change 11	Quality 11	HR 11	Procurement 11	Risk 11	Stakeholder 11	Performance 11	Success 11
12	Project L	Jane Smith	John Doe	On Hold	2025-10-01	2025-12-31	\$12,000,000	\$11,000,000	\$1,000,000	High	Low	Low	Deliverable L	Milestone 12	Stakeholder 12	Monthly	Quarterly	Annually	Change 12	Quality 12	HR 12	Procurement 12	Risk 12	Stakeholder 12	Performance 12	Success 12
13	Project M	John Doe	Jane Smith	Completed	2026-01-01	2026-03-31	\$13,000,000	\$12,500,000	\$500,000	Low	Medium	High	Deliverable M	Milestone 13	Stakeholder 13	Weekly	Monthly	Quarterly	Change 13	Quality 13	HR 13	Procurement 13	Risk 13	Stakeholder 13	Performance 13	Success 13
14	Project N	Jane Smith	John Doe	In Progress	2026-04-01	2026-06-30	\$14,000,000	\$13,500,000	\$500,000	Medium	High	Medium	Deliverable N	Milestone 14	Stakeholder 14	Daily	Weekly	Monthly	Change 14	Quality 14	HR 14	Procurement 14	Risk 14	Stakeholder 14	Performance 14	Success 14
15	Project O	John Doe	Jane Smith	On Hold	2026-07-01	2026-09-30	\$15,000,000	\$14,000,000	\$1,000,000	High	Low	Low	Deliverable O	Milestone 15	Stakeholder 15	Monthly	Quarterly	Annually	Change 15	Quality 15	HR 15	Procurement 15	Risk 15	Stakeholder 15	Performance 15	Success 15
16	Project P	Jane Smith	John Doe	Completed	2026-10-01	2026-12-31	\$16,000,000	\$15,500,000	\$500,000	Low	Medium	High	Deliverable P	Milestone 16	Stakeholder 16	Weekly	Monthly	Quarterly	Change 16	Quality 16	HR 16	Procurement 16	Risk 16	Stakeholder 16	Performance 16	Success 16
17	Project Q	John Doe	Jane Smith	In Progress	2027-01-01	2027-03-31	\$17,000,000	\$16,500,000	\$500,000	Medium	High	Medium	Deliverable Q	Milestone 17	Stakeholder 17	Daily	Weekly	Monthly	Change 17	Quality 17	HR 17	Procurement 17	Risk 17	Stakeholder 17	Performance 17	Success 17
18	Project R	Jane Smith	John Doe	On Hold	2027-04-01	2027-06-30	\$18,000,000	\$17,000,000	\$1,000,000	High	Low	Low	Deliverable R	Milestone 18	Stakeholder 18	Monthly	Quarterly	Annually	Change 18	Quality 18	HR 18	Procurement 18	Risk 18	Stakeholder 18	Performance 18	Success 18
19	Project S	John Doe	Jane Smith	Completed	2027-07-01	2027-09-30	\$19,000,000	\$18,500,000	\$500,000	Low	Medium	High	Deliverable S	Milestone 19	Stakeholder 19	Weekly	Monthly	Quarterly	Change 19	Quality 19	HR 19	Procurement 19	Risk 19	Stakeholder 19	Performance 19	Success 19
20	Project T	Jane Smith	John Doe	In Progress	2027-10-01	2027-12-31	\$20,000,000	\$19,500,000	\$500,000	Medium	High	Medium	Deliverable T	Milestone 20	Stakeholder 20	Daily	Weekly	Monthly	Change 20	Quality 20	HR 20	Procurement 20	Risk 20	Stakeholder 20	Performance 20	Success 20
21	Project U	John Doe	Jane Smith	On Hold	2028-01-01	2028-03-31	\$21,000,000	\$20,000,000	\$1,000,000	High	Low	Low	Deliverable U	Milestone 21	Stakeholder 21	Monthly	Quarterly	Annually	Change 21	Quality 21	HR 21	Procurement 21	Risk 21	Stakeholder 21	Performance 21	Success 21
22	Project V	Jane Smith	John Doe	Completed	2028-04-01	2028-06-30	\$22,000,000	\$21,500,000	\$500,000	Low	Medium	High	Deliverable V	Milestone 22	Stakeholder 22	Weekly	Monthly	Quarterly	Change 22	Quality 22	HR 22	Procurement 22	Risk 22	Stakeholder 22	Performance 22	Success 22
23	Project W	John Doe	Jane Smith	In Progress	2028-07-01	2028-09-30	\$23,000,000	\$22,500,000	\$500,000	Medium	High	Medium	Deliverable W	Milestone 23	Stakeholder 23	Daily	Weekly	Monthly	Change 23	Quality 23	HR 23	Procurement 23	Risk 23	Stakeholder 23	Performance 23	Success 23
24	Project X	Jane Smith	John Doe	On Hold	2028-10-01	2028-12-31	\$24,000,000	\$23,000,000	\$1,000,000	High	Low	Low	Deliverable X	Milestone 24	Stakeholder 24	Monthly	Quarterly	Annually	Change 24	Quality 24	HR 24	Procurement 24	Risk 24	Stakeholder 24	Performance 24	Success 24
25	Project Y	John Doe	Jane Smith	Completed	2029-01-01	2029-03-31	\$25,000,000	\$24,500,000	\$500,000	Low	Medium	High	Deliverable Y	Milestone 25	Stakeholder 25	Weekly	Monthly	Quarterly	Change 25	Quality 25	HR 25	Procurement 25	Risk 25	Stakeholder 25	Performance 25	Success 25
26	Project Z	Jane Smith	John Doe	In Progress	2029-04-01	2029-06-30	\$26,000,000	\$25,500,000	\$500,000	Medium	High	Medium	Deliverable Z	Milestone 26	Stakeholder 26	Daily	Weekly	Monthly	Change 26	Quality 26	HR 26	Procurement 26	Risk 26	Stakeholder 26	Performance 26	Success 26
27	Project AA	John Doe	Jane Smith	On Hold	2029-07-01	2029-09-30	\$27,000,000	\$26,000,000	\$1,000,000	High	Low	Low	Deliverable AA	Milestone 27	Stakeholder 27	Monthly	Quarterly	Annually	Change 27	Quality 27	HR 27	Procurement 27	Risk 27	Stakeholder 27	Performance 27	Success 27
28	Project AB	Jane Smith	John Doe	Completed	2029-10-01	2029-12-31	\$28,000,000	\$27,500,000	\$500,000	Low	Medium	High	Deliverable AB	Milestone 28	Stakeholder 28	Weekly	Monthly	Quarterly	Change 28	Quality 28	HR 28	Procurement 28	Risk 28	Stakeholder 28	Performance 28	Success 28
29	Project AC	John Doe	Jane Smith	In Progress	2030-01-01	2030-03-31	\$29,000,000	\$28,500,000	\$500,000	Medium	High	Medium	Deliverable AC	Milestone 29	Stakeholder 29	Daily	Weekly	Monthly	Change 29	Quality 29	HR 29	Procurement 29	Risk 29	Stakeholder 29	Performance 29	Success 29
30	Project AD	Jane Smith	John Doe	On Hold	2030-04-01	2030-06-30	\$30,000,000	\$29,000,000	\$1,000,000	High	Low	Low	Deliverable AD	Milestone 30	Stakeholder 30	Monthly	Quarterly	Annually	Change 30	Quality 30	HR 30	Procurement 30	Risk 30	Stakeholder 30	Performance 30	Success 30
31	Project AE	John Doe	Jane Smith	Completed	2030-07-01	2030-09-30	\$31,000,000	\$30,500,000	\$500,000	Low	Medium	High	Deliverable AE	Milestone 31	Stakeholder 31	Weekly	Monthly	Quarterly	Change 31	Quality 31	HR 31	Procurement 31	Risk 31	Stakeholder 31	Performance 31	Success 31
32	Project AF	Jane Smith	John Doe	In Progress	2030-10-01	2030-12-31	\$32,000,000	\$31,500,000	\$500,000	Medium	High	Medium	Deliverable AF	Milestone 32	Stakeholder 32	Daily	Weekly	Monthly	Change 32	Quality 32	HR 32	Procurement 32	Risk 32	Stakeholder 32	Performance 32	Success 32
33	Project AG	John Doe	Jane Smith	On Hold	2031-01-01	2031-03-31	\$33,000,000	\$32,000,000	\$1,000,000	High	Low	Low	Deliverable AG	Milestone 33	Stakeholder 33	Monthly	Quarterly	Annually	Change 33	Quality 33	HR 33	Procurement 33	Risk 33	Stakeholder 33	Performance 33	Success 33
34	Project AH	Jane Smith	John Doe	Completed	2031-04-01	2031-06-30	\$34,000,000	\$33,500,000	\$500,000	Low	Medium	High	Deliverable AH	Milestone 34	Stakeholder 34	Weekly	Monthly	Quarterly	Change 34	Quality 34	HR 34	Procurement 34	Risk 34	Stakeholder 34	Performance 34	Success 34
35	Project AI	John Doe	Jane Smith	In Progress	2031-07-01	2031-09-30	\$35,000,000	\$34,500,000	\$500,000	Medium	High	Medium	Deliverable AI	Milestone 35	Stakeholder 35	Daily	Weekly	Monthly	Change 35	Quality 35	HR 35	Procurement 35	Risk 35	Stakeholder 35	Performance 35	Success 35
36	Project AJ	Jane Smith	John Doe	On Hold	2031-10-01	2031-12-31	\$36,000,000	\$35,000,000	\$1,000,000	High	Low	Low	Deliverable AJ	Milestone 36	Stakeholder 36	Monthly	Quarterly	Annually	Change 36	Quality 36	HR 36	Procurement 36	Risk 36	Stakeholder 36	Performance 36	Success 36
37	Project AK	John Doe	Jane Smith	Completed	2032-01-01	2032-03-31	\$37,000,000	\$36,500,000	\$500,000	Low	Medium	High	Deliverable AK	Milestone 37	Stakeholder 37	Weekly	Monthly	Quarterly	Change 37	Quality 37	HR 37	Procurement 37	Risk 37	Stakeholder 37	Performance 37	Success 37
38	Project AL	Jane Smith	John Doe	In Progress	2032-04-01	2032-06-30	\$38,000,000	\$37,500,000	\$500,000	Medium	High	Medium	Deliverable AL	Milestone 38	Stakeholder 38	Daily	Weekly	Monthly	Change 38	Quality 38	HR 38	Procurement 38	Risk 38	Stakeholder 38	Performance 38	Success 38
39	Project AM	John Doe	Jane Smith	On Hold	2032-07-01	2032-09-30	\$39,000,000	\$38,000,000	\$1,000,000	High	Low	Low	Deliverable AM	Milestone 39	Stakeholder 39	Monthly	Quarterly	Annually	Change 39	Quality 39	HR 39	Procurement 39	Risk 39	Stakeholder 39	Performance 39	Success 39
40	Project AN	Jane Smith	John Doe	Completed	2032-10-01	2032-12-31	\$40,000,000	\$39,500,000	\$500,000	Low	Medium	High	Deliverable AN	Milestone 40	Stakeholder 40	Weekly	Monthly	Quarterly	Change 40	Quality 40	HR 40	Procurement 40	Risk 40	Stakeholder 40	Performance 40	Success 40
41	Project AO	John Doe	Jane Smith	In Progress	2033-01-01	2033-03-31	\$41,000,000	\$40,500,000	\$500,000	Medium	High	Medium	Deliverable AO	Milestone 41	Stakeholder 41	Daily	Weekly	Monthly	Change 41	Quality 41	HR 41	Procurement 41	Risk 41	Stakeholder 41	Performance 41	Success 41
42	Project AP	Jane Smith	John Doe	On Hold	2033-04-01	2033-06-30	\$42,000,000	\$41,000,000	\$1,000,000	High	Low	Low	Deliverable AP	Milestone 42	Stakeholder 42	Monthly	Quarterly	Annually	Change 42	Quality 42	HR 42	Procurement 42	Risk 42	Stakeholder 42	Performance 42	Success 42
43	Project AQ	John Doe	Jane Smith	Completed	2033-07-01	2033-09-30	\$43,000,000	\$42,500,000	\$500,000	Low	Medium	High	Deliverable AQ	Milestone 43	Stakeholder 43	Weekly	Monthly	Quarterly	Change 43	Quality 43	HR 43	Procurement 43	Risk 43	Stakeholder 43	Performance 43	Success 43
44	Project AR	Jane Smith	John Doe	In Progress	2033-10-01	2033-12-31	\$44,000,000	\$43,500,000	\$500,000	Medium	High	Medium	Deliverable AR	Milestone 44	Stakeholder 44	Daily	Weekly	Monthly	Change 44	Quality 44	HR 44	Procurement 44	Risk 44	Stakeholder 44	Performance 44	Success 44
45	Project AS	John Doe	Jane Smith	On Hold	2034-01-01	2034-03-31	\$45,000,000	\$44,000,000	\$1,000,000	High	Low	Low	Deliverable AS	Milestone 45	Stakeholder 45	Monthly	Quarterly	Annually	Change 45	Quality 45	HR 45	Procurement 45	Risk 45	Stakeholder 45	Performance 45	Success 45
46	Project AT	Jane Smith	John Doe	Completed	2034-04-01	2034-06-30	\$46,000,000	\$45,500,000	\$500,000	Low	Medium	High	Deliverable AT	Milestone 46	Stakeholder 46	Weekly	Monthly	Quarterly	Change 46	Quality 46	HR 46	Procurement 46	Risk 46	Stakeholder 46	Performance 46	Success 46
47	Project AU	John Doe	Jane Smith	In Progress	2034-07-01	2034-09-30	\$47,000,000	\$46,500,000	\$500,000	Medium	High	Medium	Deliverable AU	Milestone 47	Stakeholder 47	Daily	Weekly	Monthly	Change 47	Quality 47	HR 47	Procurement 47	Risk 47	Stakeholder 47	Performance 47	Success 47
48	Project AV	Jane Smith	John Doe	On Hold	2034-10-01	2034-12-31	\$48,000,000	\$47,000,000	\$1,000,000	High	Low	Low	Deliverable AV	Milestone 48	Stakeholder 48	Monthly	Quarterly	Annually	Change 48	Quality 48	HR 48	Procurement 48	Risk 48	Stakeholder 48	Performance 48	Success 48
49	Project AW	John Doe	Jane Smith	Completed	2035-01-01	2035-03-31	\$49,000,000	\$48,500,000	\$500,000	Low	Medium	High	Deliverable AW	Milestone 49	Stakeholder 49	Weekly	Monthly	Quarterly								

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Project Overview		Key Milestones		Resource Allocation		Risk Assessment		Communication		Reporting		Approval	
Task ID	Task Name	Start Date	End Date	Assigned To	Availability	Priority	Impact	Frequency	Channel	Report Type	Frequency	Approver	Status
1	Project Kick-off	2023-01-01	2023-01-05	John Doe	100%	High	Low	Weekly	Meeting	Weekly	Monthly	John Doe	Completed
2	Requirement Gathering	2023-01-06	2023-01-15	Jane Smith	100%	High	Medium	Daily	Meeting	Daily	Weekly	Jane Smith	In Progress
3	System Design	2023-01-16	2023-01-25	Mike Johnson	100%	High	Medium	Daily	Meeting	Daily	Weekly	Mike Johnson	In Progress
4	Development	2023-01-26	2023-02-15	Alice Brown	100%	High	Medium	Daily	Meeting	Daily	Weekly	Alice Brown	In Progress
5	Testing	2023-02-16	2023-02-25	Bob White	100%	High	Medium	Daily	Meeting	Daily	Weekly	Bob White	In Progress
6	Deployment	2023-02-26	2023-03-05	Charlie Green	100%	High	Medium	Daily	Meeting	Daily	Weekly	Charlie Green	In Progress
7	Post-deployment	2023-03-06	2023-03-15	David Black	100%	High	Medium	Daily	Meeting	Daily	Weekly	David Black	In Progress
8	Project Review	2023-03-16	2023-03-20	Eve Blue	100%	High	Medium	Daily	Meeting	Daily	Weekly	Eve Blue	In Progress
9	Documentation	2023-03-21	2023-03-30	Frank Purple	100%	High	Medium	Daily	Meeting	Daily	Weekly	Frank Purple	In Progress
10	Final Review	2023-03-31	2023-04-05	Grace Yellow	100%	High	Medium	Daily	Meeting	Daily	Weekly	Grace Yellow	In Progress
11	Project Closure	2023-04-06	2023-04-10	Henry Orange	100%	High	Medium	Daily	Meeting	Daily	Weekly	Henry Orange	In Progress
12	Project Handover	2023-04-11	2023-04-15	Ivy Green	100%	High	Medium	Daily	Meeting	Daily	Weekly	Ivy Green	In Progress
13	Project Archiving	2023-04-16	2023-04-20	Jack Blue	100%	High	Medium	Daily	Meeting	Daily	Weekly	Jack Blue	In Progress
14	Project Evaluation	2023-04-21	2023-04-25	Karen Red	100%	High	Medium	Daily	Meeting	Daily	Weekly	Karen Red	In Progress
15	Project Reporting	2023-04-26	2023-04-30	Liam Purple	100%	High	Medium	Daily	Meeting	Daily	Weekly	Liam Purple	In Progress
16	Project Review	2023-05-01	2023-05-05	Mia Orange	100%	High	Medium	Daily	Meeting	Daily	Weekly	Mia Orange	In Progress
17	Project Handover	2023-05-06	2023-05-10	Noah Green	100%	High	Medium	Daily	Meeting	Daily	Weekly	Noah Green	In Progress
18	Project Archiving	2023-05-11	2023-05-15	Olivia Blue	100%	High	Medium	Daily	Meeting	Daily	Weekly	Olivia Blue	In Progress
19	Project Evaluation	2023-05-16	2023-05-20	Peter Red	100%	High	Medium	Daily	Meeting	Daily	Weekly	Peter Red	In Progress
20	Project Reporting	2023-05-21	2023-05-25	Quinn Purple	100%	High	Medium	Daily	Meeting	Daily	Weekly	Quinn Purple	In Progress
21	Project Review	2023-05-26	2023-05-30	Rachel Orange	100%	High	Medium	Daily	Meeting	Daily	Weekly	Rachel Orange	In Progress
22	Project Handover	2023-05-31	2023-06-04	Sam Green	100%	High	Medium	Daily	Meeting	Daily	Weekly	Sam Green	In Progress
23	Project Archiving	2023-06-05	2023-06-09	Tina Blue	100%	High	Medium	Daily	Meeting	Daily	Weekly	Tina Blue	In Progress
24	Project Evaluation	2023-06-10	2023-06-14	Uma Red	100%	High	Medium	Daily	Meeting	Daily	Weekly	Uma Red	In Progress
25	Project Reporting	2023-06-15	2023-06-19	Victor Purple	100%	High	Medium	Daily	Meeting	Daily	Weekly	Victor Purple	In Progress
26	Project Review	2023-06-20	2023-06-24	Wendy Orange	100%	High	Medium	Daily	Meeting	Daily	Weekly	Wendy Orange	In Progress
27	Project Handover	2023-06-25	2023-06-29	Xavier Green	100%	High	Medium	Daily	Meeting	Daily	Weekly	Xavier Green	In Progress
28	Project Archiving	2023-06-30	2023-07-04	Yara Blue	100%	High	Medium	Daily	Meeting	Daily	Weekly	Yara Blue	In Progress
29	Project Evaluation	2023-07-05	2023-07-09	Zoe Red	100%	High	Medium	Daily	Meeting	Daily	Weekly	Zoe Red	In Progress
30	Project Reporting	2023-07-10	2023-07-14	Adam Purple	100%	High	Medium	Daily	Meeting	Daily	Weekly	Adam Purple	In Progress
31	Project Review	2023-07-15	2023-07-19	Bella Orange	100%	High	Medium	Daily	Meeting	Daily	Weekly	Bella Orange	In Progress
32	Project Handover	2023-07-20	2023-07-24	Caleb Green	100%	High	Medium	Daily	Meeting	Daily	Weekly	Caleb Green	In Progress
33	Project Archiving	2023-07-25	2023-07-29	Diana Blue	100%	High	Medium	Daily	Meeting	Daily	Weekly	Diana Blue	In Progress
34	Project Evaluation	2023-07-30	2023-08-03	Ethan Red	100%	High	Medium	Daily	Meeting	Daily	Weekly	Ethan Red	In Progress
35	Project Reporting	2023-08-04	2023-08-08	Fiona Purple	100%	High	Medium	Daily	Meeting	Daily	Weekly	Fiona Purple	In Progress

Project Overview		Key Milestones		Resource Allocation		Risk Assessment		Communication		Reporting		Approval		Status	
Item ID	Description	Start Date	End Date	Assigned To	Availability	Impact	Severity	Frequency	Channel	Frequency	Format	Reviewer	Approver	Current Status	Next Action
1	Project Initiation	2023-01-01	2023-01-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
2	Requirement Gathering	2023-01-16	2023-02-15	Jane Smith	100%	Medium	Major	Daily	Meeting	Daily	Meeting	Jane Smith	Jane Smith	In Progress	Finalize Requirements
3	System Design	2023-02-16	2023-03-15	Mike Johnson	100%	High	Critical	Daily	Meeting	Daily	Meeting	Mike Johnson	Mike Johnson	In Progress	Complete Design
4	Development	2023-03-16	2023-04-15	Emily White	100%	High	Critical	Daily	Meeting	Daily	Meeting	Emily White	Emily White	In Progress	Complete Development
5	Testing	2023-04-16	2023-05-15	David Brown	100%	Medium	Major	Daily	Meeting	Daily	Meeting	David Brown	David Brown	In Progress	Complete Testing
6	Deployment	2023-05-16	2023-05-31	John Doe	100%	High	Critical	Daily	Meeting	Daily	Meeting	John Doe	John Doe	In Progress	Complete Deployment
7	Post-Deployment	2023-06-01	2023-06-30	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
8	Project Closure	2023-07-01	2023-07-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
9	Project Review	2023-07-16	2023-07-31	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
10	Project Handover	2023-08-01	2023-08-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
11	Project Archiving	2023-08-16	2023-08-31	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
12	Project Documentation	2023-09-01	2023-09-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
13	Project Communication	2023-09-16	2023-09-30	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
14	Project Reporting	2023-10-01	2023-10-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
15	Project Evaluation	2023-10-16	2023-10-31	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
16	Project Feedback	2023-11-01	2023-11-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
17	Project Lessons Learned	2023-11-16	2023-11-30	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
18	Project Retrospective	2023-12-01	2023-12-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
19	Project Final Report	2023-12-16	2023-12-31	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
20	Project Handover	2024-01-01	2024-01-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
21	Project Archiving	2024-01-16	2024-01-31	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
22	Project Documentation	2024-02-01	2024-02-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
23	Project Communication	2024-02-16	2024-02-28	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
24	Project Reporting	2024-03-01	2024-03-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
25	Project Evaluation	2024-03-16	2024-03-31	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
26	Project Feedback	2024-04-01	2024-04-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
27	Project Lessons Learned	2024-04-16	2024-04-30	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
28	Project Retrospective	2024-05-01	2024-05-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
29	Project Final Report	2024-05-16	2024-05-31	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
30	Project Handover	2024-06-01	2024-06-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
31	Project Archiving	2024-06-16	2024-06-30	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
32	Project Documentation	2024-07-01	2024-07-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
33	Project Communication	2024-07-16	2024-07-31	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
34	Project Reporting	2024-08-01	2024-08-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
35	Project Evaluation	2024-08-16	2024-08-31	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
36	Project Feedback	2024-09-01	2024-09-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
37	Project Lessons Learned	2024-09-16	2024-09-30	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
38	Project Retrospective	2024-10-01	2024-10-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
39	Project Final Report	2024-10-16	2024-10-31	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
40	Project Handover	2024-11-01	2024-11-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
41	Project Archiving	2024-11-16	2024-11-30	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
42	Project Documentation	2024-12-01	2024-12-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
43	Project Communication	2024-12-16	2024-12-31	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
44	Project Reporting	2025-01-01	2025-01-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
45	Project Evaluation	2025-01-16	2025-01-31	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
46	Project Feedback	2025-02-01	2025-02-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
47	Project Lessons Learned	2025-02-16	2025-02-28	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
48	Project Retrospective	2025-03-01	2025-03-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
49	Project Final Report	2025-03-16	2025-03-31	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
50	Project Handover	2025-04-01	2025-04-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
51	Project Archiving	2025-04-16	2025-04-30	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
52	Project Documentation	2025-05-01	2025-05-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
53	Project Communication	2025-05-16	2025-05-31	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
54	Project Reporting	2025-06-01	2025-06-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
55	Project Evaluation	2025-06-16	2025-06-30	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
56	Project Feedback	2025-07-01	2025-07-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
57	Project Lessons Learned	2025-07-16	2025-07-31	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
58	Project Retrospective	2025-08-01	2025-08-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
59	Project Final Report	2025-08-16	2025-08-31	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
60	Project Handover	2025-09-01	2025-09-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
61	Project Archiving	2025-09-16	2025-09-30	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
62	Project Documentation	2025-10-01	2025-10-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
63	Project Communication	2025-10-16	2025-10-31	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
64	Project Reporting	2025-11-01	2025-11-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
65	Project Evaluation	2025-11-16	2025-11-30	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
66	Project Feedback	2025-12-01	2025-12-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
67	Project Lessons Learned	2025-12-16	2025-12-31	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
68	Project Retrospective	2026-01-01	2026-01-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
69	Project Final Report	2026-01-16	2026-01-31	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
70	Project Handover	2026-02-01	2026-02-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
71	Project Archiving	2026-02-16	2026-02-28	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
72	Project Documentation	2026-03-01	2026-03-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
73	Project Communication	2026-03-16	2026-03-31	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
74	Project Reporting	2026-04-01	2026-04-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
75	Project Evaluation	2026-04-16	2026-04-30	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
76	Project Feedback	2026-05-01	2026-05-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
77	Project Lessons Learned	2026-05-16	2026-05-31	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
78	Project Retrospective	2026-06-01	2026-06-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
79	Project Final Report	2026-06-16	2026-06-30	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
80	Project Handover	2026-07-01	2026-07-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
81	Project Archiving	2026-07-16	2026-07-31	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
82	Project Documentation	2026-08-01	2026-08-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
83	Project Communication	2026-08-16	2026-08-31	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
84	Project Reporting	2026-09-01	2026-09-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
85	Project Evaluation	2026-09-16	2026-09-30	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
86	Project Feedback	2026-10-01	2026-10-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
87	Project Lessons Learned	2026-10-16	2026-10-31	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
88	Project Retrospective	2026-11-01	2026-11-15	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
89	Project Final Report	2026-11-16	2026-11-30	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
90	Project Handover	2026-12-01	2026-12-15	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
91	Project Archiving	2026-12-16	2026-12-31	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
92	Project Documentation	2027-01-01	2027-01-15	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	Review Progress
93	Project Communication	2027-01-16	2027-01-31	Mike Johnson	100%	Low	Minor	Weekly	Email	Weekly	Report	Mike Johnson	Mike Johnson	Completed	Review Progress
94	Project Reporting	2027-02-01	2027-02-15	Emily White	100%	Low	Minor	Weekly	Email	Weekly	Report	Emily White	Emily White	Completed	Review Progress
95	Project Evaluation	2027-02-16	2027-02-28	David Brown	100%	Low	Minor	Weekly	Email	Weekly	Report	David Brown	David Brown	Completed	Review Progress
96	Project Feedback	2027-03-01	2027-03-15	John Doe	100%	Low	Minor	Weekly	Email	Weekly	Report	John Doe	John Doe	Completed	Review Progress
97	Project Lessons Learned	2027-03-16	2027-03-31	Jane Smith	100%	Low	Minor	Weekly	Email	Weekly	Report	Jane Smith	Jane Smith	Completed	

Project Information		Financial Overview		Operational Metrics		Compliance & Risk		Reporting & Audit	
Project ID	Project Name	Budget (USD)	Actual Cost (USD)	Progress (%)	Completion Date	Compliance Score	Risk Level	Report Date	Audit Status
P001	Alpha Initiative	1,200,000	1,150,000	85%	2023-12-15	92%	Low	2024-01-05	Completed
P002	Beta Project	850,000	820,000	70%	2023-11-30	88%	Medium	2024-01-02	In Progress
P003	Gamma Task	300,000	290,000	95%	2023-10-20	95%	Low	2023-12-28	Completed
P004	Delta Program	2,100,000	2,050,000	60%	2024-02-28	85%	High	2024-01-08	Pending
P005	Epsilon Project	950,000	930,000	78%	2023-12-01	90%	Medium	2024-01-03	Completed
P006	Zeta Initiative	400,000	390,000	80%	2023-11-15	91%	Low	2023-12-30	Completed
P007	Eta Task	1,500,000	1,480,000	72%	2024-01-31	87%	Medium	2024-01-06	In Progress
P008	Theta Project	600,000	580,000	88%	2023-10-10	93%	Low	2023-12-25	Completed
P009	Iota Program	1,800,000	1,750,000	65%	2024-03-15	86%	High	2024-01-09	Pending
P010	Kappa Initiative	700,000	680,000	75%	2023-11-25	89%	Medium	2024-01-04	Completed
P011	Lambda Task	2,500,000	2,400,000	55%	2024-04-30	84%	High	2024-01-10	Pending
P012	Mu Project	500,000	490,000	90%	2023-09-30	94%	Low	2023-12-20	Completed
P013	Nu Program	1,100,000	1,080,000	77%	2023-12-10	89%	Medium	2024-01-01	In Progress
P014	Xi Initiative	350,000	340,000	82%	2023-11-05	92%	Low	2023-12-22	Completed
P015	Omicron Task	1,900,000	1,850,000	68%	2024-02-15	87%	High	2024-01-07	Pending
P016	Pi Project	800,000	780,000	73%	2023-11-20	88%	Medium	2024-01-02	In Progress
P017	Rho Program	2,200,000	2,100,000	58%	2024-03-31	85%	High	2024-01-11	Pending
P018	Sigma Initiative	650,000	630,000	79%	2023-10-25	90%	Medium	2023-12-27	Completed
P019	Tau Task	1,300,000	1,280,000	71%	2024-01-10	86%	Medium	2024-01-05	In Progress
P020	Upsilon Project	450,000	440,000	83%	2023-10-05	91%	Low	2023-12-18	Completed
P021	Phi Program	1,700,000	1,650,000	63%	2024-02-20	85%	High	2024-01-12	Pending
P022	Chi Initiative	900,000	880,000	76%	2023-11-10	89%	Medium	2024-01-03	In Progress
P023	Psi Task	2,800,000	2,700,000	52%	2024-05-15	83%	High	2024-01-13	Pending
P024	Omega Project	550,000	530,000	87%	2023-09-15	93%	Low	2023-12-15	Completed
P025	Alpha Program	1,000,000	980,000	74%	2023-12-05	88%	Medium	2024-01-04	In Progress
P026	Beta Initiative	320,000	310,000	81%	2023-10-20	90%	Low	2023-12-20	Completed
P027	Gamma Task	1,600,000	1,550,000	69%	2024-01-25	86%	Medium	2024-01-06	In Progress
P028	Delta Project	750,000	730,000	77%	2023-11-01	89%	Medium	2024-01-01	In Progress
P029	Epsilon Program	2,000,000	1,950,000	61%	2024-03-10	84%	High	2024-01-14	Pending
P030	Zeta Initiative	600,000	580,000	80%	2023-10-15	91%	Low	2023-12-10	Completed
P031	Eta Task	1,400,000	1,380,000	70%	2024-01-05	87%	Medium	2024-01-07	In Progress
P032	Theta Project	400,000	390,000	84%	2023-09-20	92%	Low	2023-12-05	Completed
P033	Iota Program	1,800,000	1,720,000	64%	2024-02-25	85%	High	2024-01-15	Pending
P034	Kappa Initiative	700,000	680,000	75%	2023-11-25	89%	Medium	2024-01-04	In Progress
P035	Lambda Task	2,500,000	2,420,000	56%	2024-04-10	84%	High	2024-01-16	Pending
P036	Mu Project	500,000	490,000	90%	2023-09-30	94%	Low	2023-12-20	Completed
P037	Nu Program	1,100,000	1,080,000	77%	2023-12-10	89%	Medium	2024-01-01	In Progress
P038	Xi Initiative	350,000	340,000	82%	2023-11-05	92%	Low	2023-12-22	Completed
P039	Omicron Task	1,900,000	1,850,000	68%	2024-02-15	87%	High	2024-01-07	Pending
P040	Pi Project	800,000	780,000	73%	2023-11-20	88%	Medium	2024-01-02	In Progress
P041	Rho Program	2,200,000	2,100,000	58%	2024-03-31	85%	High	2024-01-11	Pending
P042	Sigma Initiative	650,000	630,000	79%	2023-10-25	90%	Medium	2023-12-27	Completed
P043	Tau Task	1,300,000	1,280,000	71%	2024-01-10	86%	Medium	2024-01-05	In Progress
P044	Upsilon Project	450,000	440,000	83%	2023-10-05	91%	Low	2023-12-18	Completed
P045	Phi Program	1,700,000	1,650,000	63%	2024-02-20	85%	High	2024-01-12	Pending
P046	Chi Initiative	900,000	880,000	76%	2023-11-10	89%	Medium	2024-01-03	In Progress
P047	Psi Task	2,800,000	2,700,000	52%	2024-05-15	83%	High	2024-01-13	Pending
P048	Omega Project	550,000	530,000	87%	2023-09-15	93%	Low	2023-12-15	Completed
P049	Alpha Program	1,000,000	980,000	74%	2023-12-05	88%	Medium	2024-01-04	In Progress
P050	Beta Initiative	320,000	310,000	81%	2023-10-20	90%	Low	2023-12-20	Completed
P051	Gamma Task	1,600,000	1,550,000	69%	2024-01-25	86%	Medium	2024-01-06	In Progress
P052	Delta Project	750,000	730,000	77%	2023-11-01	89%	Medium	2024-01-01	In Progress
P053	Epsilon Program	2,000,000	1,950,000	61%	2024-03-10	84%	High	2024-01-14	Pending
P054	Zeta Initiative	600,000	580,000	80%	2023-10-15	91%	Low	2023-12-10	Completed
P055	Eta Task	1,400,000	1,380,000	70%	2024-01-05	87%	Medium	2024-01-07	In Progress
P056	Theta Project	400,000	390,000	84%	2023-09-20	92%	Low	2023-12-05	Completed
P057	Iota Program	1,800,000	1,720,000	64%	2024-02-25	85%	High	2024-01-15	Pending
P058	Kappa Initiative	700,000	680,000	75%	2023-11-25	89%	Medium	2024-01-04	In Progress
P059	Lambda Task	2,500,000	2,420,000	56%	2024-04-10	84%	High	2024-01-16	Pending
P060	Mu Project	500,000	490,000	90%	2023-09-30	94%	Low	2023-12-20	Completed
P061	Nu Program	1,100,000	1,080,000	77%	2023-12-10	89%	Medium	2024-01-01	In Progress
P062	Xi Initiative	350,000	340,000	82%	2023-11-05	92%	Low	2023-12-22	Completed
P063	Omicron Task	1,900,000	1,850,000	68%	2024-02-15	87%	High	2024-01-07	Pending
P064	Pi Project	800,000	780,000	73%	2023-11-20	88%	Medium	2024-01-02	In Progress
P065	Rho Program	2,200,000	2,100,000	58%	2024-03-31	85%	High	2024-01-11	Pending
P066	Sigma Initiative	650,000	630,000	79%	2023-10-25	90%	Medium	2023-12-27	Completed
P067	Tau Task	1,300,000	1,280,000	71%	2024-01-10	86%	Medium	2024-01-05	In Progress
P068	Upsilon Project	450,000	440,000	83%	2023-10-05	91%	Low	2023-12-18	Completed
P069	Phi Program	1,700,000	1,650,000	63%	2024-02-20	85%	High	2024-01-12	Pending
P070	Chi Initiative	900,000	880,000	76%	2023-11-10	89%	Medium	2024-01-03	In Progress
P071	Psi Task	2,800,000	2,700,000	52%	2024-05-15	83%	High	2024-01-13	Pending
P072	Omega Project	550,000	530,000	87%	2023-09-15	93%	Low	2023-12-15	Completed
P073	Alpha Program	1,000,000	980,000	74%	2023-12-05	88%	Medium	2024-01-04	In Progress
P074	Beta Initiative	320,000	310,000	81%	2023-10-20	90%	Low	2023-12-20	Completed
P075	Gamma Task	1,600,000	1,550,000	69%	2024-01-25	86%	Medium	2024-01-06	In Progress
P076	Delta Project	750,000	730,000	77%	2023-11-01	89%	Medium	2024-01-01	In Progress
P077	Epsilon Program	2,000,000	1,950,000	61%	2024-03-10	84%	High	2024-01-14	Pending
P078	Zeta Initiative	600,000	580,000	80%	2023-10-15	91%	Low	2023-12-10	Completed
P079	Eta Task	1,400,000	1,380,000	70%	2024-01-05	87%	Medium	2024-01-07	In Progress
P080	Theta Project	400,000	390,000	84%	2023-09-20	92%	Low	2023-12-05	Completed
P081	Iota Program	1,800,000	1,720,000	64%	2024-02-25	85%	High	2024-01-15	Pending
P082	Kappa Initiative	700,000	680,000	75%	2023-11-25	89%	Medium	2024-01-04	In Progress
P083	Lambda Task	2,500,000	2,420,000	56%	2024-04-10	84%	High	2024-01-16	Pending
P084	Mu Project	500,000	490,000	90%	2023-09-30	94%	Low	2023-12-20	Completed
P085	Nu Program	1,100,000	1,080,000	77%	2023-12-10	89%	Medium	2024-01-01	In Progress
P086	Xi Initiative	350,000	340,000	82%	2023-11-05	92%	Low	2023-12-22	Completed
P087	Omicron Task	1,900,000	1,850,000	68%	2024-02-15	87%	High	2024-01-07	Pending
P088	Pi Project	800,000	780,000	73%	2023-11-20	88%	Medium	2024-01-02	In Progress
P089	Rho Program	2,200,000	2,100,000	58%	2024-03-31	85%	High	2024-01-11	Pending
P090	Sigma Initiative	650,000	630,000	79%	2023-10-25	90%	Medium	2023-12-27	Completed
P091	Tau Task	1,300,000	1,280,000	71%	2024-01-10	86%	Medium	2024-01-05	In Progress
P092	Upsilon Project	450,000	440,000	83%	2023-10-05	91%	Low	2023-12-18	Completed
P093	Phi Program	1,700,000	1,650,000	63%	2024-02-20	85%	High	2024-01-12	Pending
P094	Chi Initiative	900,000	880,000	76%	2023-11-10	89%	Medium	2024-01-03	In Progress
P095	Psi Task	2,800,000	2,700,000	52%	2024-05-15	83%	High	2024-01-13	Pending
P096	Omega Project	550,000	530,000	87%	2023-09-15	93%	Low	2023-12-15	Completed
P097	Alpha Program	1,000,000	980,000	74%	2023-12-05	88%	Medium	2024-01-04	In Progress
P098	Beta Initiative	320,000	310,000	81%	2023-10-20	90%	Low	2023-12-20	Completed
P099	Gamma Task	1,600,000	1,550,000	69%	2024-01-25	86%	Medium	2024-01-06	In Progress
P100	Delta Project	750,000	730,000	77%	2023-11-01	89%	Medium	2024-01-01	In Progress

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