

Escalation Matrix Table

Level	Escalation Type	Member	Designation
level 1	operational	Ajey	cb
level 1	financial	Chintan	project manager
level 2	technical	rajesh	manager

Project Details

Overview:
project overview

Budget:
Budget Type:Monthly
Duration(in Months):20

Timeline:
ss

Stack:
[object Object]

Scope:
scope

Stakeholders Table

Title	Name	Contact
project manager	jatin ram	jatinramchandani15@gmail.com

Version History Table

Version	Type	Change	Change Reason	Created By	Revision Date	Approval Date	Approved By
version 1	3	update	fix issue	manager	2024-03-19	2024-03-12	manager

Sprint Details Table

Sprint	Start Date	End Date	Status	Comments
sprint 2	2024-03-05	2024-03-26	On-Time	comment

Risk Profiling Table

Risk Type	Description	Severity	Impact	Remedial Steps	Status	Closure Date
HR	desc	Medium	Medium	steps 1	complete	2024-03-05

Audit History Table

Date Of Audit	Reviewed By	Status	Reviewed Section	Comment	Action Item
2024-03-19	project manager	codmp	review	comm	action

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