

Project Overview										Financial Summary										Operational Metrics										Risk Assessment										Compliance & Audit									
Project Details					Key Milestones					Budget Allocation					Actual Spend					Performance Indicators					Quality Control					Safety Incidents					Regulatory Status					Audit Findings									
ID	Name	Status	Start Date	End Date	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Allocated	Committed	Spent	Variance	Completion %	Defects	Revisions	Score	Incidents	Severity	Compliance	Audit Date	Findings	Resolution	Follow-up	Next Steps																								
1	Project A	Active	2023-01-01	2023-12-31	Planning	Design	Development	Testing	Deployment	\$100,000	\$80,000	\$75,000	-\$5,000	75%	10	5	85	2	Low	Compliant	2023-10-15	Minor issues	Resolved	Review	Final Report																								
2	Project B	On Hold	2023-02-15	2024-01-31	Planning	Design	Development	Testing	Deployment	\$150,000	\$120,000	\$110,000	-\$10,000	60%	15	8	78	3	Medium	Compliant	2023-11-01	Resource shortage	In Progress	Monitor	Re-evaluate																								
3	Project C	Completed	2022-03-01	2023-02-28	Planning	Design	Development	Testing	Deployment	\$80,000	\$80,000	\$80,000	\$0	100%	5	2	92	0	Low	Compliant	2023-03-10	None	Finalized	Archive	Post-mortem																								
4	Project D	Active	2023-04-01	2024-03-31	Planning	Design	Development	Testing	Deployment	\$200,000	\$180,000	\$170,000	-\$10,000	80%	20	10	80	4	Medium	Compliant	2023-12-01	Scope creep	Under Review	Adjust	Communicate																								
5	Project E	On Hold	2023-05-01	2024-04-30	Planning	Design	Development	Testing	Deployment	\$120,000	\$100,000	\$95,000	-\$5,000	50%	12	6	75	2	Medium	Compliant	2023-11-15	Budget constraints	On Hold	Reassess	Restart																								
6	Project F	Completed	2022-06-01	2023-05-31	Planning	Design	Development	Testing	Deployment	\$90,000	\$90,000	\$90,000	\$0	100%	8	3	88	1	Low	Compliant	2023-06-10	None	Finalized	Archive	Post-mortem																								
7	Project G	Active	2023-07-01	2024-06-30	Planning	Design	Development	Testing	Deployment	\$180,000	\$160,000	\$150,000	-\$10,000	70%	18	9	79	3	Medium	Compliant	2023-12-10	Technical debt	In Progress	Monitor	Refactor																								
8	Project H	On Hold	2023-08-01	2024-07-31	Planning	Design	Development	Testing	Deployment	\$110,000	\$90,000	\$85,000	-\$5,000	40%	10	5	72	2	Medium	Compliant	2023-11-20	Market changes	On Hold	Reassess	Restart																								
9	Project I	Completed	2022-09-01	2023-08-31	Planning	Design	Development	Testing	Deployment	\$70,000	\$70,000	\$70,000	\$0	100%	6	2	90	0	Low	Compliant	2023-09-10	None	Finalized	Archive	Post-mortem																								
10	Project J	Active	2023-10-01	2024-09-30	Planning	Design	Development	Testing	Deployment	\$160,000	\$140,000	\$130,000	-\$10,000	65%	16	7	77	3	Medium	Compliant	2023-12-05	Integration issues	In Progress	Monitor	Debug																								







