**Role: Admin**

Dashboard

Monthly Status  
 Filter:

Month (Default value: Current month)

Listing:

Project / Status / Rating

View Audit Report with summary

Export (to what? Yet to decide)

Approve/Reject

Project access – Auditor access / Team Manager access

Lock / Unlock

Project View (accessible from monthly status listing)

Show project dashboard with month select option

Export to document

Activity Log

Filter: Project / Month (All)

Master log – Date / Action / User info

Assign

Project – Team Lead - Auditor

**Role: Manager**

Dashboard

Monthly Status  
 Filter:

Month (Default value: Current month)

Listing:

Project / Status / Rating

View Audit Report with summary

Export (to what? Yet to decide)

Project View (accessible from monthly status listing)

Show project dashboard with month select option

Export to document