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|---------------------------|-----------|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | <ul> <li>Item 1 Comment rinting and typesetting<br/>Lorem Ipsum is simply</li> <li>Item 2 smg and typesetting Lorem Ipsum is<br/>simply</li> <li>Item 3 Comment Comment rinting and<br/>typesetting Lorem Ipsum is simplypesetting</li> </ul> | Comment rinting and typesetting Lorem Ipsum is simply dummy text ting and typesetting |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

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| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

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| America                   |           |       |                  |                        |             | - Item 2 smg and typesetting Lorem Ipsum is   | typesetting  |
|                           |           |       |                  |                        |             | simply  |  |
|                           |           |       |                  |                        |             | - Item 3 Comment Comment rinting and  |  |
|                           |           |       |                  |                        |             | typesetting Lorem Ipsum is simplypesetting  |  |
| New West China<br>America | PMO       | Major | Completed        | Substantial Compliance | 2014-23-12  | Lorem Ipsums simply dummy text of the printing and typesetting                            | Commit ting and typesetting  |

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| Bank<br>Bank China<br>America | ws<br>ws | 1-Gap<br>Major | 2-Project Status 2-Peoject Status | 3-Compliance 3-Compliance | Target Date<br>2014-23-12 | Measure of Success  - Item 1 Comment rinting and typesetting Lorem Ipsum is simply  - Item 2 smg and typesetting Lorem Ipsum is simply  - Item 3 Comment Comment rinting and typesetting Lorem Ipsum is simplypesetting | Comments  Comment rinting and typesetting Lorem lpsum is simply dummy text ting and typesetting |
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| New West China<br>America     | РМО      | Major          | Completed                         | Substantial Compliance    | 2014-23-12                | Lorem Ipsums simply dummy text of the printing and typesetting  | Commit ting and typesetting   |

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|---------------------------|-----------|-------|------------------|------------------------|-------------|---|---|
| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12  | - Item 1 Comment rinting and typesetting                          | Comment rinting and typesetting Lorem Ipsum is simply dummy text ting and |
| America                   |           |       |                  |                        |             | Lorem Ipsum is simply - Item 2 smg and typesetting Lorem Ipsum is | typesetting   |
|                           |           |       |                  |                        |             | simply  |   |
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|                           |           |       |                  |                                      |             | Lorem Ipsum is simply - Item 2 smg and typesetting Lorem Ipsum is | typesetting   |
|                           |           |       |                  |                                      |             | simply  |   |
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|                           |           |       |                  |                                      |             | typesetting Lorem Ipsum is simplypesetting                        |   |
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|                           |           |       |                  |                                      |             | Lorem Ipsum is simply - Item 2 smg and typesetting Lorem Ipsum is | typesetting   |
|                           |           |       |                  |                                      |             | simply  |   |
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| Bank China<br>America     | WS        | Major | 2-Peoject Status | 3-Compliance           | 2014-23-12                                  | - Item 1 Comment rinting and typesetting                       | Comment rinting and typesetting Lorem<br>lpsum is simply dummy text ting and<br>typesetting |
|                           |           |       |                  |                        |   | Lorem Ipsum is simply  |   |
|                           |           |       |                  |                        | - Item 2 smg and typesetting Lorem Ipsum is | 31   |   |
|                           |           |       |                  |                        |   | simply   |   |
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