

Project Information		Financials		Operational Data		Compliance		Risk Management		Reporting		Miscellaneous		Notes	
Project ID	Project Name	Budget	Actual Cost	Progress %	Completion Date	Regulatory Status	Audit Status	Risk Level	Mitigation Strategy	Report Date	Report Type	Owner	Manager	Comments	Attachments
P001	Project Alpha	1000000	950000	85%	2023-12-31	Approved	Completed	Low	Regular Monitoring	2024-01-15	Quarterly	John Doe	Jane Smith	On track for completion.	Report Alpha Q4
P002	Project Beta	2500000	2600000	70%	2024-03-15	Pending	In Progress	Medium	Enhanced Review	2024-02-01	Monthly	Mike Johnson	Sarah Lee	Budget overrun of 100k.	Report Beta Q1
P003	Project Gamma	500000	480000	90%	2023-11-30	Approved	Completed	Low	Standard Review	2024-01-10	Quarterly	Emily White	David Brown	Completed ahead of schedule.	Report Gamma Q4
P004	Project Delta	750000	780000	60%	2024-06-01	Pending	In Progress	Medium	Regular Monitoring	2024-03-01	Monthly	Chris Green	Alice Black	Minor delays in procurement.	Report Delta Q1
P005	Project Epsilon	1200000	1150000	75%	2024-04-30	Approved	Completed	Low	Standard Review	2024-02-15	Quarterly	Tom Hall	Grace King	Good progress, on budget.	Report Epsilon Q1
P006	Project Zeta	3000000	3100000	50%	2024-09-01	Pending	In Progress	High	Intensive Review	2024-04-01	Monthly	Kevin Young	Olivia Taylor	Significant budget variance.	Report Zeta Q1
P007	Project Eta	600000	590000	80%	2023-12-15	Approved	Completed	Low	Regular Monitoring	2024-01-05	Quarterly	Nathan Scott	Isabella Adams	Completed successfully.	Report Eta Q4
P008	Project Theta	900000	920000	65%	2024-05-15	Pending	In Progress	Medium	Enhanced Review	2024-03-15	Monthly	Lucas Baker	Sophia Wilson	Minor cost increases.	Report Theta Q1
P009	Project Iota	400000	390000	95%	2023-11-01	Approved	Completed	Low	Standard Review	2024-01-01	Quarterly	Mia Garcia	Ethan Martinez	Completed ahead of schedule.	Report Iota Q4
P010	Project Kappa	1500000	1550000	70%	2024-07-01	Pending	In Progress	Medium	Regular Monitoring	2024-04-15	Monthly	Noah Davis	Ava Clark	Budget slightly exceeded.	Report Kappa Q1
P011	Project Lambda	800000	790000	85%	2023-12-01	Approved	Completed	Low	Standard Review	2024-01-15	Quarterly	Liam Evans	Charlotte King	Completed on time.	Report Lambda Q4
P012	Project Mu	2000000	2100000	55%	2024-08-15	Pending	In Progress	High	Intensive Review	2024-05-01	Monthly	Oliver Wright	Amelia Scott	Major budget concerns.	Report Mu Q1
P013	Project Nu	550000	540000	90%	2023-11-15	Approved	Completed	Low	Regular Monitoring	2024-01-10	Quarterly	Isabella Baker	Lucas Adams	Completed ahead of schedule.	Report Nu Q4
P014	Project Xi	1100000	1120000	60%	2024-06-15	Pending	In Progress	Medium	Enhanced Review	2024-03-30	Monthly	Benjamin Hall	Emily King	Minor delays in testing.	Report Xi Q1
P015	Project Omicron	3500000	3600000	40%	2024-10-01	Pending	In Progress	High	Intensive Review	2024-05-15	Monthly	Victoria Green	Michael Black	Significant budget variance.	Report Omicron Q1
P016	Project Pi	700000	690000	80%	2023-12-05	Approved	Completed	Low	Standard Review	2024-01-05	Quarterly	Alexander White	Sophia Brown	Completed successfully.	Report Pi Q4
P017	Project Rho	950000	970000	65%	2024-05-01	Pending	In Progress	Medium	Regular Monitoring	2024-03-10	Monthly	Madison Taylor	Daniel King	Minor cost increases.	Report Rho Q1
P018	Project Sigma	450000	440000	95%	2023-11-05	Approved	Completed	Low	Standard Review	2024-01-05	Quarterly	Christopher Scott	Olivia Adams	Completed ahead of schedule.	Report Sigma Q4
P019	Project Tau	1300000	1350000	70%	2024-07-15	Pending	In Progress	Medium	Enhanced Review	2024-04-30	Monthly	Grace Wilson	Matthew King	Budget slightly exceeded.	Report Tau Q1
P020	Project Upsilon	650000	640000	85%	2023-12-10	Approved	Completed	Low	Regular Monitoring	2024-01-10	Quarterly	Henry Black	Isabella King	Completed successfully.	Report Upsilon Q4
P021	Project Phi	1800000	1850000	55%	2024-08-01	Pending	In Progress	High	Intensive Review	2024-05-10	Monthly	Charlotte Green	William Black	Major budget concerns.	Report Phi Q1
P022	Project Chi	500000	490000	90%	2023-11-20	Approved	Completed	Low	Standard Review	2024-01-15	Quarterly	Benjamin White	Ava Brown	Completed ahead of schedule.	Report Chi Q4
P023	Project Psi	1000000	1020000	60%	2024-06-01	Pending	In Progress	Medium	Regular Monitoring	2024-03-20	Monthly	Olivia Hall	Michael King	Minor delays in testing.	Report Psi Q1
P024	Project Omega	2800000	2900000	45%	2024-09-15	Pending	In Progress	High	Intensive Review	2024-05-30	Monthly	Matthew Green	Sophia Black	Significant budget variance.	Report Omega Q1
P025	Project A	700000	690000	80%	2023-12-05	Approved	Completed	Low	Standard Review	2024-01-05	Quarterly	Isabella White	Lucas Brown	Completed successfully.	Report A Q4
P026	Project B	900000	920000	65%	2024-05-15	Pending	In Progress	Medium	Enhanced Review	2024-03-15	Monthly	Benjamin Hall	Emily King	Minor cost increases.	Report B Q1
P027	Project C	400000	390000	95%	2023-11-01	Approved	Completed	Low	Standard Review	2024-01-01	Quarterly	Mia Garcia	Ethan Martinez	Completed ahead of schedule.	Report C Q4
P028	Project D	1500000	1550000	70%	2024-07-01	Pending	In Progress	Medium	Regular Monitoring	2024-04-15	Monthly	Noah Davis	Ava Clark	Budget slightly exceeded.	Report D Q1
P029	Project E	800000	790000	85%	2023-12-01	Approved	Completed	Low	Standard Review	2024-01-15	Quarterly	Liam Evans	Charlotte King	Completed on time.	Report E Q4
P030	Project F	2000000	2100000	55%	2024-08-15	Pending	In Progress	High	Intensive Review	2024-05-01	Monthly	Oliver Wright	Amelia Scott	Major budget concerns.	Report F Q1
P031	Project G	550000	540000	90%	2023-11-15	Approved	Completed	Low	Regular Monitoring	2024-01-10	Quarterly	Isabella Baker	Lucas Adams	Completed ahead of schedule.	Report G Q4
P032	Project H	1100000	1120000	60%	2024-06-15	Pending	In Progress	Medium	Enhanced Review	2024-03-30	Monthly	Benjamin Hall	Emily King	Minor delays in testing.	Report H Q1
P033	Project I	3500000	3600000	40%	2024-10-01	Pending	In Progress	High	Intensive Review	2024-05-15	Monthly	Victoria Green	Michael Black	Significant budget variance.	Report I Q1
P034	Project J	700000	690000	80%	2023-12-05	Approved	Completed	Low	Standard Review	2024-01-05	Quarterly	Alexander White	Sophia Brown	Completed successfully.	Report J Q4
P035	Project K	950000	970000	65%	2024-05-01	Pending	In Progress	Medium	Regular Monitoring	2024-03-10	Monthly	Madison Taylor	Daniel King	Minor cost increases.	Report K Q1
P036	Project L	450000	440000	95%	2023-11-05	Approved	Completed	Low	Standard Review	2024-01-05	Quarterly	Christopher Scott	Olivia Adams	Completed ahead of schedule.	Report L Q4
P037	Project M	1300000	1350000	70%	2024-07-15	Pending	In Progress	Medium	Enhanced Review	2024-04-30	Monthly	Grace Wilson	Matthew King	Budget slightly exceeded.	Report M Q1
P038	Project N	650000	640000	85%	2023-12-10	Approved	Completed	Low	Regular Monitoring	2024-01-10	Quarterly	Henry Black	Isabella King	Completed successfully.	Report N Q4
P039	Project O	1800000	1850000	55%	2024-08-01	Pending	In Progress	High	Intensive Review	2024-05-10	Monthly	Charlotte Green	William Black	Major budget concerns.	Report O Q1
P040	Project P	500000	490000	90%	2023-11-20	Approved	Completed	Low	Standard Review	2024-01-15	Quarterly	Benjamin White	Ava Brown	Completed ahead of schedule.	Report P Q4
P041	Project Q	1000000	1020000	60%	2024-06-01	Pending	In Progress	Medium	Regular Monitoring	2024-03-20	Monthly	Olivia Hall	Michael King	Minor delays in testing.	Report Q Q1
P042	Project R	2800000	2900000	45%	2024-09-15	Pending	In Progress	High	Intensive Review	2024-05-30	Monthly	Matthew Green	Sophia Black	Significant budget variance.	Report R Q1
P043	Project S	700000	690000	80%	2023-12-05	Approved	Completed	Low	Standard Review	2024-01-05	Quarterly	Isabella White	Lucas Brown	Completed successfully.	Report S Q4
P044	Project T	900000	920000	65%	2024-05-15	Pending	In Progress	Medium	Enhanced Review	2024-03-15	Monthly	Benjamin Hall	Emily King	Minor cost increases.	Report T Q1
P045	Project U	400000	390000	95%	2023-11-01	Approved	Completed	Low	Standard Review	2024-01-01	Quarterly	Mia Garcia	Ethan Martinez	Completed ahead of schedule.	Report U Q4
P046	Project V	1500000	1550000	70%	2024-07-01	Pending	In Progress	Medium	Regular Monitoring	2024-04-15	Monthly	Noah Davis	Ava Clark	Budget slightly exceeded.	Report V Q1
P047	Project W	800000	790000	85%	2023-12-01	Approved	Completed	Low	Standard Review	2024-01-15	Quarterly	Liam Evans	Charlotte King	Completed on time.	Report W Q4
P048	Project X	2000000	2100000	55%	2024-08-15	Pending	In Progress	High	Intensive Review	2024-05-01	Monthly	Oliver Wright	Amelia Scott	Major budget concerns.	Report X Q1
P049	Project Y	550000	540000	90%	2023-11-15	Approved	Completed	Low	Regular Monitoring	2024-01-10	Quarterly	Isabella Baker	Lucas Adams	Completed ahead of schedule.	Report Y Q4
P050	Project Z	1100000	1120000	60%	2024-06-15	Pending	In Progress	Medium	Enhanced Review	2024-03-30	Monthly	Benjamin Hall	Emily King	Minor delays in testing.	Report Z Q1

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