

Project Information		Financial Summary		Operational Data		Compliance & Audit		Risk Management		Stakeholder Engagement		Performance Metrics		Reporting & Documentation		Approval & Sign-off		Revision History		Change Log		Notes		Comments		Status		Last Updated		
ID	Name	Code	Category	Sub-Category	Priority	Owner	Manager	Team	Role	Start Date	End Date	Progress (%)	Completion Date	Report Type	Report Date	Report Period	Report Status	Report Version	Report Author	Report Reviewer	Report Approver	Report Date	Report Status	Report Comments	Report Date	Report Status	Report Comments	Report Date	Report Status	Report Comments
001	Project A	001A	Category A	Sub-Category A	High	John Doe	John Doe	Team A	Lead	2023-01-01	2023-03-31	100%	2023-03-31	Final Report	2023-03-31	Q1 2023	Completed	1.0	John Doe	John Doe	John Doe	2023-03-31	Completed	Project A completed successfully.	2023-03-31	Completed	Project A completed successfully.	2023-03-31	Completed	Project A completed successfully.
002	Project B	002B	Category B	Sub-Category B	Medium	Jane Smith	Jane Smith	Team B	Lead	2023-02-01	2023-04-30	80%	2023-04-30	Final Report	2023-04-30	Q2 2023	In Progress	1.1	Jane Smith	Jane Smith	Jane Smith	2023-04-30	In Progress	Project B is on track.	2023-04-30	In Progress	Project B is on track.	2023-04-30	In Progress	Project B is on track.
003	Project C	003C	Category C	Sub-Category C	Low	Mike Johnson	Mike Johnson	Team C	Lead	2023-03-01	2023-05-31	50%	2023-05-31	Final Report	2023-05-31	Q3 2023	Not Started	1.2	Mike Johnson	Mike Johnson	Mike Johnson	2023-05-31	Not Started	Project C is delayed.	2023-05-31	Not Started	Project C is delayed.	2023-05-31	Not Started	Project C is delayed.
004	Project D	004D	Category D	Sub-Category D	High	Sarah Brown	Sarah Brown	Team D	Lead	2023-04-01	2023-06-30	30%	2023-06-30	Final Report	2023-06-30	Q4 2023	Not Started	1.3	Sarah Brown	Sarah Brown	Sarah Brown	2023-06-30	Not Started	Project D is delayed.	2023-06-30	Not Started	Project D is delayed.	2023-06-30	Not Started	Project D is delayed.
005	Project E	005E	Category E	Sub-Category E	Medium	David White	David White	Team E	Lead	2023-05-01	2023-07-31	10%	2023-07-31	Final Report	2023-07-31	Q1 2024	Not Started	1.4	David White	David White	David White	2023-07-31	Not Started	Project E is delayed.	2023-07-31	Not Started	Project E is delayed.	2023-07-31	Not Started	Project E is delayed.
006	Project F	006F	Category F	Sub-Category F	Low	Emily Green	Emily Green	Team F	Lead	2023-06-01	2023-08-31	5%	2023-08-31	Final Report	2023-08-31	Q2 2024	Not Started	1.5	Emily Green	Emily Green	Emily Green	2023-08-31	Not Started	Project F is delayed.	2023-08-31	Not Started	Project F is delayed.	2023-08-31	Not Started	Project F is delayed.
007	Project G	007G	Category G	Sub-Category G	High	Chris Black	Chris Black	Team G	Lead	2023-07-01	2023-09-30	20%	2023-09-30	Final Report	2023-09-30	Q3 2024	Not Started	1.6	Chris Black	Chris Black	Chris Black	2023-09-30	Not Started	Project G is delayed.	2023-09-30	Not Started	Project G is delayed.	2023-09-30	Not Started	Project G is delayed.
008	Project H	008H	Category H	Sub-Category H	Medium	Alex Blue	Alex Blue	Team H	Lead	2023-08-01	2023-10-31	15%	2023-10-31	Final Report	2023-10-31	Q4 2024	Not Started	1.7	Alex Blue	Alex Blue	Alex Blue	2023-10-31	Not Started	Project H is delayed.	2023-10-31	Not Started	Project H is delayed.	2023-10-31	Not Started	Project H is delayed.
009	Project I	009I	Category I	Sub-Category I	Low	Mia Purple	Mia Purple	Team I	Lead	2023-09-01	2023-11-30	10%	2023-11-30	Final Report	2023-11-30	Q1 2025	Not Started	1.8	Mia Purple	Mia Purple	Mia Purple	2023-11-30	Not Started	Project I is delayed.	2023-11-30	Not Started	Project I is delayed.	2023-11-30	Not Started	Project I is delayed.
010	Project J	010J	Category J	Sub-Category J	High	Noah Yellow	Noah Yellow	Team J	Lead	2023-10-01	2023-12-31	5%	2023-12-31	Final Report	2023-12-31	Q2 2025	Not Started	1.9	Noah Yellow	Noah Yellow	Noah Yellow	2023-12-31	Not Started	Project J is delayed.	2023-12-31	Not Started	Project J is delayed.	2023-12-31	Not Started	Project J is delayed.

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