

Project Information		Financial Summary		Operational Data		Resource Allocation		Risk Assessment		Compliance		Reporting	
Item ID	Description	Start Date	End Date	Actual Cost	Budgeted Cost	Units Produced	Personnel	Equipment	Material	Quality Score	Regulatory Status	Documentation	Review Date
001	Project Kick-off	2023-01-01	2023-01-05	1000	1000	0	2	0	0	95	Compliant	Complete	2023-01-05
002	Requirement Gathering	2023-01-06	2023-01-15	2000	2000	0	3	0	0	90	Compliant	Complete	2023-01-15
003	System Design	2023-01-16	2023-02-01	3500	3500	0	4	0	0	85	Compliant	Complete	2023-02-01
004	Development Phase 1	2023-02-02	2023-02-15	4000	4000	100	5	1	0	80	Compliant	In Progress	2023-02-15
005	Development Phase 2	2023-02-16	2023-03-01	4500	4500	200	5	1	0	75	Compliant	In Progress	2023-03-01
006	Testing & Deployment	2023-03-02	2023-03-15	2000	2000	300	3	1	0	90	Compliant	Complete	2023-03-15
007	Post-launch Support	2023-03-16	2023-03-31	1000	1000	0	2	0	0	95	Compliant	Complete	2023-03-31
008	Project Review	2023-04-01	2023-04-05	500	500	0	1	0	0	98	Compliant	Complete	2023-04-05
009	Documentation Update	2023-04-06	2023-04-15	1000	1000	0	2	0	0	92	Compliant	In Progress	2023-04-15
010	Final Report	2023-04-16	2023-04-30	500	500	0	1	0	0	99	Compliant	Complete	2023-04-30
011	Project Closure	2023-05-01	2023-05-05	500	500	0	1	0	0	99	Compliant	Complete	2023-05-05
012	Project Summary	2023-05-06	2023-05-10	500	500	0	1	0	0	99	Compliant	Complete	2023-05-10
013	Project Handover	2023-05-11	2023-05-15	500	500	0	1	0	0	99	Compliant	Complete	2023-05-15
014	Project Archiving	2023-05-16	2023-05-20	500	500	0	1	0	0	99	Compliant	Complete	2023-05-20
015	Project Evaluation	2023-05-21	2023-05-25	500	500	0	1	0	0	99	Compliant	Complete	2023-05-25
016	Project Lessons Learned	2023-05-26	2023-05-30	500	500	0	1	0	0	99	Compliant	Complete	2023-05-30
017	Project Final Review	2023-05-31	2023-06-05	500	500	0	1	0	0	99	Compliant	Complete	2023-06-05
018	Project Handover to Client	2023-06-06	2023-06-10	500	500	0	1	0	0	99	Compliant	Complete	2023-06-10
019	Project Archiving	2023-06-11	2023-06-15	500	500	0	1	0	0	99	Compliant	Complete	2023-06-15
020	Project Evaluation	2023-06-16	2023-06-20	500	500	0	1	0	0	99	Compliant	Complete	2023-06-20
021	Project Lessons Learned	2023-06-21	2023-06-25	500	500	0	1	0	0	99	Compliant	Complete	2023-06-25
022	Project Final Review	2023-06-26	2023-06-30	500	500	0	1	0	0	99	Compliant	Complete	2023-06-30
023	Project Handover to Client	2023-06-31	2023-07-05	500	500	0	1	0	0	99	Compliant	Complete	2023-07-05
024	Project Archiving	2023-07-06	2023-07-10	500	500	0	1	0	0	99	Compliant	Complete	2023-07-10
025	Project Evaluation	2023-07-11	2023-07-15	500	500	0	1	0	0	99	Compliant	Complete	2023-07-15
026	Project Lessons Learned	2023-07-16	2023-07-20	500	500	0	1	0	0	99	Compliant	Complete	2023-07-20
027	Project Final Review	2023-07-21	2023-07-25	500	500	0	1	0	0	99	Compliant	Complete	2023-07-25
028	Project Handover to Client	2023-07-26	2023-07-30	500	500	0	1	0	0	99	Compliant	Complete	2023-07-30
029	Project Archiving	2023-07-31	2023-08-05	500	500	0	1	0	0	99	Compliant	Complete	2023-08-05
030	Project Evaluation	2023-08-06	2023-08-10	500	500	0	1	0	0	99	Compliant	Complete	2023-08-10
031	Project Lessons Learned	2023-08-11	2023-08-15	500	500	0	1	0	0	99	Compliant	Complete	2023-08-15
032	Project Final Review	2023-08-16	2023-08-20	500	500	0	1	0	0	99	Compliant	Complete	2023-08-20
033	Project Handover to Client	2023-08-21	2023-08-25	500	500	0	1	0	0	99	Compliant	Complete	2023-08-25
034	Project Archiving	2023-08-26	2023-08-30	500	500	0	1	0	0	99	Compliant	Complete	2023-08-30
035	Project Evaluation	2023-08-31	2023-09-05	500	500	0	1	0	0	99	Compliant	Complete	2023-09-05
036	Project Lessons Learned	2023-09-06	2023-09-10	500	500	0	1	0	0	99	Compliant	Complete	2023-09-10
037	Project Final Review	2023-09-11	2023-09-15	500	500	0	1	0	0	99	Compliant	Complete	2023-09-15
038	Project Handover to Client	2023-09-16	2023-09-20	500	500	0	1	0	0	99	Compliant	Complete	2023-09-20
039	Project Archiving	2023-09-21	2023-09-25	500	500	0	1	0	0	99	Compliant	Complete	2023-09-25
040	Project Evaluation	2023-09-26	2023-09-30	500	500	0	1	0	0	99	Compliant	Complete	2023-09-30
041	Project Lessons Learned	2023-09-31	2023-10-05	500	500	0	1	0	0	99	Compliant	Complete	2023-10-05
042	Project Final Review	2023-10-06	2023-10-10	500	500	0	1	0	0	99	Compliant	Complete	2023-10-10
043	Project Handover to Client	2023-10-11	2023-10-15	500	500	0	1	0	0	99	Compliant	Complete	2023-10-15
044	Project Archiving	2023-10-16	2023-10-20	500	500	0	1	0	0	99	Compliant	Complete	2023-10-20
045	Project Evaluation	2023-10-21	2023-10-25	500	500	0	1	0	0	99	Compliant	Complete	2023-10-25
046	Project Lessons Learned	2023-10-26	2023-10-30	500	500	0	1	0	0	99	Compliant	Complete	2023-10-30
047	Project Final Review	2023-10-31	2023-11-05	500	500	0	1	0	0	99	Compliant	Complete	2023-11-05
048	Project Handover to Client	2023-11-06	2023-11-10	500	500	0	1	0	0	99	Compliant	Complete	2023-11-10
049	Project Archiving	2023-11-11	2023-11-15	500	500	0	1	0	0	99	Compliant	Complete	2023-11-15
050	Project Evaluation	2023-11-16	2023-11-20	500	500	0	1	0	0	99	Compliant	Complete	2023-11-20
051	Project Lessons Learned	2023-11-21	2023-11-25	500	500	0	1	0	0	99	Compliant	Complete	2023-11-25
052	Project Final Review	2023-11-26	2023-11-30	500	500	0	1	0	0	99	Compliant	Complete	2023-11-30
053	Project Handover to Client	2023-11-31	2023-12-05	500	500	0	1	0	0	99	Compliant	Complete	2023-12-05
054	Project Archiving	2023-12-06	2023-12-10	500	500	0	1	0	0	99	Compliant	Complete	2023-12-10
055	Project Evaluation	2023-12-11	2023-12-15	500	500	0	1	0	0	99	Compliant	Complete	2023-12-15
056	Project Lessons Learned	2023-12-16	2023-12-20	500	500	0	1	0	0	99	Compliant	Complete	2023-12-20
057	Project Final Review	2023-12-21	2023-12-25	500	500	0	1	0	0	99	Compliant	Complete	2023-12-25
058	Project Handover to Client	2023-12-26	2023-12-30	500	500	0	1	0	0	99	Compliant	Complete	2023-12-30
059	Project Archiving	2023-12-31	2024-01-05	500	500	0	1	0	0	99	Compliant	Complete	2024-01-05
060	Project Evaluation	2024-01-06	2024-01-10	500	500	0	1	0	0	99	Compliant	Complete	2024-01-10
061	Project Lessons Learned	2024-01-11	2024-01-15	500	500	0	1	0	0	99	Compliant	Complete	2024-01-15
062	Project Final Review	2024-01-16	2024-01-20	500	500	0	1	0	0	99	Compliant	Complete	2024-01-20
063	Project Handover to Client	2024-01-21	2024-01-25	500	500	0	1	0	0	99	Compliant	Complete	2024-01-25
064	Project Archiving	2024-01-26	2024-01-30	500	500	0	1	0	0	99	Compliant	Complete	2024-01-30
065	Project Evaluation	2024-01-31	2024-02-05	500	500	0	1	0	0	99	Compliant	Complete	2024-02-05
066	Project Lessons Learned	2024-02-06	2024-02-10	500	500	0	1	0	0	99	Compliant	Complete	2024-02-10
067	Project Final Review	2024-02-11	2024-02-15	500	500	0	1	0	0	99	Compliant	Complete	2024-02-15
068	Project Handover to Client	2024-02-16	2024-02-20	500	500	0	1	0	0	99	Compliant	Complete	2024-02-20
069	Project Archiving	2024-02-21	2024-02-25	500	500	0	1	0	0	99	Compliant	Complete	2024-02-25
070	Project Evaluation	2024-02-26	2024-02-30	500	500	0	1	0	0	99	Compliant	Complete	2024-02-30
071	Project Lessons Learned	2024-02-31	2024-03-05	500	500	0	1	0	0	99	Compliant	Complete	2024-03-05
072	Project Final Review	2024-03-06	2024-03-10	500	500	0	1	0	0	99	Compliant	Complete	2024-03-10
073	Project Handover to Client	2024-03-11	2024-03-15	500	500	0	1	0	0	99	Compliant	Complete	2024-03-15
074	Project Archiving	2024-03-16	2024-03-20	500	500	0	1	0	0	99	Compliant	Complete	2024-03-20
075	Project Evaluation	2024-03-21	2024-03-25	500	500	0	1	0	0	99	Compliant	Complete	2024-03-25
076	Project Lessons Learned	2024-03-26	2024-03-30	500	500	0	1	0	0	99	Compliant	Complete	2024-03-30
077	Project Final Review	2024-03-31	2024-04-05	500	500	0	1	0	0	99	Compliant	Complete	2024-04-05
078	Project Handover to Client	2024-04-06	2024-04-10	500	500	0	1	0	0	99	Compliant	Complete	2024-04-10
079	Project Archiving	2024-04-11	2024-04-15	500	500	0	1	0	0	99	Compliant	Complete	2024-04-15
080	Project Evaluation	2024-04-16	2024-04-20	500	500	0	1	0	0	99	Compliant	Complete	2024-04-20
081	Project Lessons Learned	2024-04-21	2024-04-25	500	500	0	1	0	0	99	Compliant	Complete	2024-04-25
082	Project Final Review	2024-04-26	2024-04-30	500	500	0	1	0	0	99	Compliant	Complete	2024-04-30
083	Project Handover to Client	2024-04-31	2024-05-05	500	500	0	1	0	0	99	Compliant	Complete	2024-05-05
084	Project Archiving	2024-05-06	2024-05-10	500	500	0	1	0	0	99	Compliant	Complete	2024-05-10
085	Project Evaluation	2024-05-11	2024-05-15	500	500	0	1	0	0	99	Compliant	Complete	2024-05-15
086	Project Lessons Learned	2024-05-16	2024-05-20	500	500	0	1	0	0	99	Compliant	Complete	2024-05-20
087	Project Final Review	2024-05-21	2024-05-25	500	500	0	1	0	0	99	Compliant	Complete	2024-05-25
088	Project Handover to Client	2024-05-26	2024-05-30	500	500	0	1	0	0	99	Compliant	Complete	2024-05-30
089	Project Archiving	2024-05-31	2024-06-05	500	500	0	1	0	0	99	Compliant	Complete	2024-06-05
090	Project Evaluation	2024-06-06	2024-06-10	500	500	0	1	0	0	99	Compliant	Complete	2024-06-10
091	Project Lessons Learned	2024-06-11	2024-06-15	500	500	0	1	0	0	99	Compliant	Complete	2024-06-15
092	Project Final Review	2024-06-16	2024-06-20	500	500	0	1	0	0	99	Compliant	Complete	2024-06-20
093	Project Handover to Client	2024-06-21	2024-06-25	500	500	0	1	0	0	99	Compliant	Complete	2024-06-25
094	Project Archiving	2024-06-26	2024-06-30	500	500	0	1	0	0	99	Compliant	Complete	2024-06-30
095	Project Evaluation	2024-06-31	2024-07-05	500	500	0	1	0	0	99	Compliant	Complete	2024-07-05
096	Project Lessons Learned	2024-07-06	2024-07-10	500	500	0	1	0	0	99	Compliant	Complete	2024-07-10
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