

Project Information		Project Management & Control											Financial & Operational Data											Compliance & Reporting											Additional Information													
Project ID	Project Name	Start Date	End Date	Status	Phase	Progress %	Actual Cost	Budget	Variance	Revenue	Profit	Growth %	Market Share	Customer Sat.	Employee Count	Production Qty	Quality Score	Safety Incidents	Environmental Score	Social Impact	Innovation Index	Sustainability Index	Risk Assessment			Legal Compliance			Regulatory			Reporting			Data Accuracy			System Reliability			Documentation							
																							High	Medium	Low	GDPR	SOX	Other	Internal	External	Public	Internal	External	Public	High	Medium	Low	High	Medium	Low	High	Medium	Low	High	Medium	Low		
001	Project Alpha	2023-01-01	2023-12-31	Completed	Phase 4	100%	\$1,200,000	\$1,200,000	\$0	\$3,500,000	\$1,500,000	120%	15%	85%	150	1,200,000	98%	0	85%	90%	3.5	Low	Medium	Low	Compliant	Compliant	Compliant	Internal	External	Public	High	Medium	Low	High	Medium	Low	High	Medium	Low	High	Medium	Low	High	Medium	Low	High	Medium	Low
002	Project Beta	2023-01-01	2023-12-31	In Progress	Phase 3	75%	\$800,000	\$900,000	-\$100,000	\$2,500,000	\$900,000	100%	10%	80%	100	800,000	95%	1	80%	85%	3.0	Medium	High	Medium	Partial	Partial	Partial	Internal	External	Public	Medium	High	Medium	Medium	High	Medium	Medium	High	Medium	Medium	High	Medium	Medium	High	Medium	Medium		
003	Project Gamma	2023-01-01	2023-12-31	On Hold	Phase 2	30%	\$500,000	\$600,000	-\$100,000	\$1,000,000	\$400,000	80%	5%	70%	50	500,000	90%	2	70%	75%	2.5	High	Critical	High	Non-Compliant	Non-Compliant	Non-Compliant	Internal	External	Public	Low	Critical	High	Low	Critical	High	Low	Critical	High	Low	Critical	High	Low	Critical	High	Low		

