

Project Information		Financials		Operational		Compliance		Reporting		Risk		Status		Approval		Audit		Notes	
ID	Name	Budget	Actual	Start	End	Category	Priority	Owner	Manager	Phase	Progress	Issues	Next Steps	Start Date	End Date	Reviewed By	Approved By	Audit Date	Findings
001	Project Alpha	1000000	950000	2023-01-01	2023-12-31	IT	High	John Doe	Jane Smith	Phase 1	85%	2	Review scope	2023-01-01	2023-12-31	Jane Smith	John Doe	2023-06-01	Minor issues