

Project Information			Financials				Operational Metrics					Risk Assessment				Compliance	
Item ID	Description	Status	Cost	Revenue	Profit	Revenue	Units	Quality	Time	Risk Level	Impact	Frequency	Mitigation	Control Point	Audit Trail	Approval	
001	Project A - Phase 1	Complete	1200	1500	300	1500	1000	95%	120h	Low	Minor	Monthly	Regular Review	Quarterly	Compliant	Approved	
002	Project B - Phase 2	In Progress	800	600	-200	600	500	85%	80h	Medium	Major	Quarterly	Escalation Protocol	Semi-Annual	Minor Deviation	Under Review	
003	Project C - Phase 3	On Hold	500	0	-500	0	0	0%	0h	High	Critical	Immediate	Resource Realloc.	Annual	Non-Compliant	Blocked	
004	Project D - Phase 4	Delayed	900	700	-200	700	600	75%	100h	Medium-High	Major	Monthly	Resource Allocation	Quarterly	Minor Breach	Under Review	
005	Project E - Phase 5	Completed	1100	1300	200	1300	900	90%	110h	Low	Minor	Monthly	Regular Review	Quarterly	Compliant	Approved	