

Project Overview										Project Details										Financials										Risk Management										Compliance										Reporting									
ID	Name	Status	Priority	Owner	Start Date	End Date	Duration	Progress	Notes	Budget	Actual Cost	Variance	Risk Level	Mitigation Strategy	Compliance Status	Audit Findings	Report Date	Report Type	Report Content																																								
P001	Project Alpha	Completed	High	John Doe	2023-01-01	2023-03-31	90 Days	100%	Project Alpha completed successfully.	\$100,000	\$95,000	\$5,000	Low	Regular communication and reporting.	Compliant	No findings.	2023-04-01	Final Report	Project Alpha completed successfully.																																								
P002	Project Beta	In Progress	Medium	Jane Smith	2023-02-01	2023-05-31	120 Days	75%	Project Beta is on track.	\$150,000	\$140,000	\$10,000	Medium	Weekly status meetings.	Compliant	No findings.	2023-05-01	Progress Report	Project Beta is on track.																																								
P003	Project Gamma	On Hold	Low	Mike Johnson	2023-03-01	2023-06-30	120 Days	20%	Project Gamma is on hold.	\$80,000	\$80,000	\$0	Low	Review and restart when needed.	Compliant	No findings.	2023-06-01	On Hold Report	Project Gamma is on hold.																																								
P004	Project Delta	Completed	High	Sarah Lee	2023-04-01	2023-07-31	120 Days	100%	Project Delta completed successfully.	\$120,000	\$115,000	\$5,000	Low	Regular communication and reporting.	Compliant	No findings.	2023-08-01	Final Report	Project Delta completed successfully.																																								
P005	Project Epsilon	In Progress	Medium	David Kim	2023-05-01	2023-08-31	120 Days	60%	Project Epsilon is on track.	\$90,000	\$85,000	\$5,000	Medium	Weekly status meetings.	Compliant	No findings.	2023-08-01	Progress Report	Project Epsilon is on track.																																								
P006	Project Zeta	On Hold	Low	Emily White	2023-06-01	2023-09-30	120 Days	10%	Project Zeta is on hold.	\$70,000	\$70,000	\$0	Low	Review and restart when needed.	Compliant	No findings.	2023-09-01	On Hold Report	Project Zeta is on hold.																																								
P007	Project Eta	Completed	High	Chris Brown	2023-07-01	2023-10-31	120 Days	100%	Project Eta completed successfully.	\$110,000	\$105,000	\$5,000	Low	Regular communication and reporting.	Compliant	No findings.	2023-11-01	Final Report	Project Eta completed successfully.																																								
P008	Project Theta	In Progress	Medium	Alex Green	2023-08-01	2023-11-30	120 Days	50%	Project Theta is on track.	\$130,000	\$120,000	\$10,000	Medium	Weekly status meetings.	Compliant	No findings.	2023-11-01	Progress Report	Project Theta is on track.																																								
P009	Project Iota	On Hold	Low	Mia Black	2023-09-01	2023-12-31	120 Days	5%	Project Iota is on hold.	\$60,000	\$60,000	\$0	Low	Review and restart when needed.	Compliant	No findings.	2023-12-01	On Hold Report	Project Iota is on hold.																																								
P010	Project Kappa	Completed	High	Noah Grey	2023-10-01	2024-01-31	120 Days	100%	Project Kappa completed successfully.	\$140,000	\$135,000	\$5,000	Low	Regular communication and reporting.	Compliant	No findings.	2024-02-01	Final Report	Project Kappa completed successfully.																																								