

Project ID	Project Name	Project Manager	Project Sponsor	Project Start	Project End	Project Status	Project Risk	Project Budget	Project Resources	Project Deliverables	Project Milestones	Project Dependencies	Project Risks	Project Issues	Project Comments	Project Next Steps	Project Review	Project Approval	Project Sign-off
001	Project Alpha	John Doe	Jane Smith	2023-01-01	2023-12-31	Completed	Low	\$1,000,000	10 FTE	Deliverable A, Deliverable B, Deliverable C	Milestone 1, Milestone 2, Milestone 3	Dependency X, Dependency Y	Risk 1, Risk 2	Issue 1, Issue 2	Project completed successfully.	Final Review	Approved	Sign-off	
002	Project Beta	Jane Smith	John Doe	2023-02-01	2023-11-30	In Progress	Medium	\$800,000	8 FTE	Deliverable D, Deliverable E	Milestone 4, Milestone 5	Dependency Z	Risk 3, Risk 4	Issue 3, Issue 4	Project is on track.	Weekly Updates	Approved	Sign-off	
003	Project Gamma	John Doe	Jane Smith	2023-03-01	2023-10-31	On Hold	High	\$600,000	6 FTE	Deliverable F	Milestone 6	Dependency A	Risk 5, Risk 6	Issue 5, Issue 6	Project is on hold due to budget constraints.	Review Status	Not Approved	Not Sign-off	
004	Project Delta	Jane Smith	John Doe	2023-04-01	2023-09-30	Completed	Low	\$400,000	4 FTE	Deliverable G, Deliverable H	Milestone 7, Milestone 8	Dependency B	Risk 7, Risk 8	Issue 7, Issue 8	Project completed successfully.	Final Review	Approved	Sign-off	
005	Project Epsilon	John Doe	Jane Smith	2023-05-01	2023-08-31	In Progress	Medium	\$300,000	3 FTE	Deliverable I	Milestone 9	Dependency C	Risk 9, Risk 10	Issue 9, Issue 10	Project is on track.	Weekly Updates	Approved	Sign-off	
006	Project Zeta	Jane Smith	John Doe	2023-06-01	2023-07-31	Completed	Low	\$200,000	2 FTE	Deliverable J	Milestone 10	Dependency D	Risk 11, Risk 12	Issue 11, Issue 12	Project completed successfully.	Final Review	Approved	Sign-off	
007	Project Eta	John Doe	Jane Smith	2023-07-01	2023-06-30	Completed	Low	\$150,000	1.5 FTE	Deliverable K	Milestone 11	Dependency E	Risk 13, Risk 14	Issue 13, Issue 14	Project completed successfully.	Final Review	Approved	Sign-off	
008	Project Theta	Jane Smith	John Doe	2023-08-01	2023-05-31	Completed	Low	\$100,000	1 FTE	Deliverable L	Milestone 12	Dependency F	Risk 15, Risk 16	Issue 15, Issue 16	Project completed successfully.	Final Review	Approved	Sign-off	
009	Project Iota	John Doe	Jane Smith	2023-09-01	2023-04-30	Completed	Low	\$80,000	0.8 FTE	Deliverable M	Milestone 13	Dependency G	Risk 17, Risk 18	Issue 17, Issue 18	Project completed successfully.	Final Review	Approved	Sign-off	
010	Project Kappa	Jane Smith	John Doe	2023-10-01	2023-03-31	Completed	Low	\$60,000	0.6 FTE	Deliverable N	Milestone 14	Dependency H	Risk 19, Risk 20	Issue 19, Issue 20	Project completed successfully.	Final Review	Approved	Sign-off	
011	Project Lambda	John Doe	Jane Smith	2023-11-01	2023-02-28	Completed	Low	\$40,000	0.4 FTE	Deliverable O	Milestone 15	Dependency I	Risk 21, Risk 22	Issue 21, Issue 22	Project completed successfully.	Final Review	Approved	Sign-off	
012	Project Mu	Jane Smith	John Doe	2023-12-01	2023-01-31	Completed	Low	\$20,000	0.2 FTE	Deliverable P	Milestone 16	Dependency J	Risk 23, Risk 24	Issue 23, Issue 24	Project completed successfully.	Final Review	Approved	Sign-off	
013	Project Nu	John Doe	Jane Smith	2024-01-01	2023-12-31	Completed	Low	\$10,000	0.1 FTE	Deliverable Q	Milestone 17	Dependency K	Risk 25, Risk 26	Issue 25, Issue 26	Project completed successfully.	Final Review	Approved	Sign-off	
014	Project Xi	Jane Smith	John Doe	2024-02-01	2023-11-30	Completed	Low	\$5,000	0.05 FTE	Deliverable R	Milestone 18	Dependency L	Risk 27, Risk 28	Issue 27, Issue 28	Project completed successfully.	Final Review	Approved	Sign-off	
015	Project Omicron	John Doe	Jane Smith	2024-03-01	2023-10-31	Completed	Low	\$2,500	0.025 FTE	Deliverable S	Milestone 19	Dependency M	Risk 29, Risk 30	Issue 29, Issue 30	Project completed successfully.	Final Review	Approved	Sign-off	

Project ID	Project Name	Phase	Start Date	End Date	Priority	Status	Responsible	Owner	Manager	Team	Progress	Issues	Notes	Dependencies	Resources	Timeline	Impact	Risk	Compliance	Reporting	Approval	Review	Feedback
001	Project A	Phase 1	2023-01-01	2023-03-31	High	Completed	John Doe	John Doe	John Doe	Team Alpha	100%	None	Project A was completed successfully on time and within budget.	None	John Doe	2023-01-01	High	Low	Compliance	Quarterly	Approved	Reviewed	Positive
002	Project B	Phase 2	2023-04-01	2023-06-30	Medium	In Progress	Jane Smith	Jane Smith	Jane Smith	Team Beta	75%	Minor	Project B is progressing well, with some minor delays in the testing phase.	None	Jane Smith	2023-04-01	Medium	Medium	Compliance	Monthly	Approved	Reviewed	Neutral
003	Project C	Phase 1	2023-07-01	2023-09-30	Low	On Hold	Mike Johnson	Mike Johnson	Mike Johnson	Team Gamma	20%	Major	Project C is currently on hold due to budget constraints and resource availability.	None	Mike Johnson	2023-07-01	Low	High	Compliance	None	Not Approved	Not Reviewed	Negative
004	Project D	Phase 3	2023-10-01	2023-12-31	High	Completed	Sarah Lee	Sarah Lee	Sarah Lee	Team Delta	100%	None	Project D was completed successfully, exceeding all expectations.	None	Sarah Lee	2023-10-01	High	Low	Compliance	Quarterly	Approved	Reviewed	Positive
005	Project E	Phase 1	2024-01-01	2024-03-31	Medium	In Progress	David Kim	David Kim	David Kim	Team Epsilon	50%	Minor	Project E is in the early stages of development, with some initial challenges.	None	David Kim	2024-01-01	Medium	Medium	Compliance	Monthly	Approved	Reviewed	Neutral
006	Project F	Phase 2	2024-04-01	2024-06-30	Low	On Hold	Emily White	Emily White	Emily White	Team Zeta	10%	Major	Project F is on hold due to a change in strategic priorities.	None	Emily White	2024-04-01	Low	High	Compliance	None	Not Approved	Not Reviewed	Negative
007	Project G	Phase 3	2024-07-01	2024-09-30	High	Completed	Chris Brown	Chris Brown	Chris Brown	Team Eta	100%	None	Project G was completed successfully, meeting all key milestones.	None	Chris Brown	2024-07-01	High	Low	Compliance	Quarterly	Approved	Reviewed	Positive
008	Project H	Phase 1	2024-10-01	2024-12-31	Medium	In Progress	Alex Green	Alex Green	Alex Green	Team Theta	60%	Minor	Project H is progressing well, with some minor adjustments needed.	None	Alex Green	2024-10-01	Medium	Medium	Compliance	Monthly	Approved	Reviewed	Neutral
009	Project I	Phase 2	2025-01-01	2025-03-31	Low	On Hold	Mia Black	Mia Black	Mia Black	Team Iota	30%	Major	Project I is on hold due to resource constraints and budget issues.	None	Mia Black	2025-01-01	Low	High	Compliance	None	Not Approved	Not Reviewed	Negative
010	Project J	Phase 3	2025-04-01	2025-06-30	High	Completed	Noah Gray	Noah Gray	Noah Gray	Team Kappa	100%	None	Project J was completed successfully, with excellent stakeholder feedback.	None	Noah Gray	2025-04-01	High	Low	Compliance	Quarterly	Approved	Reviewed	Positive

Project ID	Project Name	Start Date	End Date	Phase	Priority	Status	Owner	Responsible	Dependencies	Notes	Color
001	Project A	2023-01-01	2023-03-31	Phase 1	High	Completed	John Doe	Jane Smith	Task 1, Task 2	Project A completed successfully.	Green
002	Project B	2023-02-01	2023-04-30	Phase 2	Medium	In Progress	John Doe	Jane Smith	Task 3, Task 4	Project B is currently in progress.	Yellow
003	Project C	2023-03-01	2023-05-31	Phase 3	Low	On Hold	John Doe	Jane Smith	Task 5, Task 6	Project C is currently on hold.	Red
004	Project D	2023-04-01	2023-06-30	Phase 4	High	Completed	John Doe	Jane Smith	Task 7, Task 8	Project D completed successfully.	Green
005	Project E	2023-05-01	2023-07-31	Phase 5	Medium	In Progress	John Doe	Jane Smith	Task 9, Task 10	Project E is currently in progress.	Yellow
006	Project F	2023-06-01	2023-08-31	Phase 6	Low	On Hold	John Doe	Jane Smith	Task 11, Task 12	Project F is currently on hold.	Red
007	Project G	2023-07-01	2023-09-30	Phase 7	High	Completed	John Doe	Jane Smith	Task 13, Task 14	Project G completed successfully.	Green
008	Project H	2023-08-01	2023-10-31	Phase 8	Medium	In Progress	John Doe	Jane Smith	Task 15, Task 16	Project H is currently in progress.	Yellow
009	Project I	2023-09-01	2023-11-30	Phase 9	Low	On Hold	John Doe	Jane Smith	Task 17, Task 18	Project I is currently on hold.	Red
010	Project J	2023-10-01	2023-12-31	Phase 10	High	Completed	John Doe	Jane Smith	Task 19, Task 20	Project J completed successfully.	Green

