

Control Group	ID	CIS	Control Specification	Consensus Assessment Answer	Consensus Assessment Answer		Notes	ISACA 2019	ISACA 2020	ISACA 2021	ISACA 2022	ISACA 2023	ISACA 2024	ISACA 2025	ISACA 2026	ISACA 2027	ISACA 2028	ISACA 2029	ISACA 2030	ISACA 2031 Consensus Mapping																																																			
					Yes	No														ISACA 2031	ISACA 2032	ISACA 2033	ISACA 2034	ISACA 2035	ISACA 2036	ISACA 2037	ISACA 2038	ISACA 2039	ISACA 2040	ISACA 2041	ISACA 2042	ISACA 2043	ISACA 2044	ISACA 2045	ISACA 2046	ISACA 2047	ISACA 2048	ISACA 2049	ISACA 2050																																
Information Security	IS-01	10	The information system is protected by the following controls: (a) access control; (b) authentication; (c) authorization; (d) confidentiality; (e) integrity; (f) availability; (g) non-repudiation; (h) accountability; (i) information security management; (j) incident response; (k) business continuity; (l) disaster recovery; (m) risk management; (n) compliance; (o) legal and regulatory requirements; (p) other relevant controls.	Yes	No	None	The information system is protected by the following controls: (a) access control; (b) authentication; (c) authorization; (d) confidentiality; (e) integrity; (f) availability; (g) non-repudiation; (h) accountability; (i) information security management; (j) incident response; (k) business continuity; (l) disaster recovery; (m) risk management; (n) compliance; (o) legal and regulatory requirements; (p) other relevant controls.	ISACA 2019: 10.1	ISACA 2020: 10.1	ISACA 2021: 10.1	ISACA 2022: 10.1	ISACA 2023: 10.1	ISACA 2024: 10.1	ISACA 2025: 10.1	ISACA 2026: 10.1	ISACA 2027: 10.1	ISACA 2028: 10.1	ISACA 2029: 10.1	ISACA 2030: 10.1	ISACA 2031: 10.1	ISACA 2032: 10.1	ISACA 2033: 10.1	ISACA 2034: 10.1	ISACA 2035: 10.1	ISACA 2036: 10.1	ISACA 2037: 10.1	ISACA 2038: 10.1	ISACA 2039: 10.1	ISACA 2040: 10.1	ISACA 2041: 10.1	ISACA 2042: 10.1	ISACA 2043: 10.1	ISACA 2044: 10.1	ISACA 2045: 10.1	ISACA 2046: 10.1	ISACA 2047: 10.1	ISACA 2048: 10.1	ISACA 2049: 10.1	ISACA 2050: 10.1																																
																																								ISACA 2019: 10.2	ISACA 2020: 10.2	ISACA 2021: 10.2	ISACA 2022: 10.2	ISACA 2023: 10.2	ISACA 2024: 10.2	ISACA 2025: 10.2	ISACA 2026: 10.2	ISACA 2027: 10.2	ISACA 2028: 10.2	ISACA 2029: 10.2	ISACA 2030: 10.2	ISACA 2031: 10.2	ISACA 2032: 10.2	ISACA 2033: 10.2	ISACA 2034: 10.2	ISACA 2035: 10.2	ISACA 2036: 10.2	ISACA 2037: 10.2	ISACA 2038: 10.2	ISACA 2039: 10.2	ISACA 2040: 10.2	ISACA 2041: 10.2	ISACA 2042: 10.2	ISACA 2043: 10.2	ISACA 2044: 10.2	ISACA 2045: 10.2	ISACA 2046: 10.2	ISACA 2047: 10.2	ISACA 2048: 10.2	ISACA 2049: 10.2	ISACA 2050: 10.2

System/Component	Requirement ID	Description	Priority	Category	Phase	Start Date	End Date	Responsible	Status	Notes	Dependencies	Test Cases	Acceptance Criteria	Compliance	Version	Created	Last Modified
System A	REQ-001	System shall be able to process data in real-time.	High	Functional	Design	2023-01-15	2023-02-15	J. Doe	Open	Design review scheduled for 2023-01-25.	REQ-002, REQ-003	TC-001, TC-002	Performance > 1000 ops/sec	ISO 9001	2023-01-15	2023-01-15	
	REQ-002	System shall maintain 99.9% uptime.	High	Reliability	Design	2023-01-15	2023-02-15	J. Doe	Open	Redundancy requirements defined.	REQ-001, REQ-003	TC-003, TC-004	Uptime > 99.9%	ISO 9001	2023-01-15	2023-01-15	
	REQ-003	System shall support data backup and recovery.	Medium	Security	Design	2023-01-15	2023-02-15	J. Doe	Open	Backup strategy to be finalized.	REQ-001, REQ-002	TC-005, TC-006	Backup success rate > 99%	ISO 9001	2023-01-15	2023-01-15	
	REQ-004	System shall be secure against unauthorized access.	High	Security	Design	2023-01-15	2023-02-15	J. Doe	Open	Security audit scheduled for 2023-02-01.	REQ-001, REQ-002	TC-007, TC-008	No critical vulnerabilities	ISO 9001	2023-01-15	2023-01-15	
	REQ-005	System shall be scalable to handle 1M users.	Medium	Performance	Design	2023-01-15	2023-02-15	J. Doe	Open	Load testing plan to be developed.	REQ-001, REQ-002	TC-009, TC-010	Scale to 1M users	ISO 9001	2023-01-15	2023-01-15	
	REQ-006	System shall be user-friendly.	Low	Usability	Design	2023-01-15	2023-02-15	J. Doe	Open	User stories to be gathered.	REQ-001, REQ-002	TC-011, TC-012	User satisfaction > 4.0	ISO 9001	2023-01-15	2023-01-15	
	REQ-007	System shall be compatible with mobile devices.	Medium	Compatibility	Design	2023-01-15	2023-02-15	J. Doe	Open	Mobile design guidelines to be established.	REQ-001, REQ-002	TC-013, TC-014	Mobile compatibility	ISO 9001	2023-01-15	2023-01-15	
	REQ-008	System shall be accessible to all users.	Medium	Accessibility	Design	2023-01-15	2023-02-15	J. Doe	Open	Accessibility audit to be conducted.	REQ-001, REQ-002	TC-015, TC-016	WCAG 2.1 AA	ISO 9001	2023-01-15	2023-01-15	
	REQ-009	System shall be documented.	Low	Documentation	Design	2023-01-15	2023-02-15	J. Doe	Open	Documentation template to be created.	REQ-001, REQ-002	TC-017, TC-018	Documentation complete	ISO 9001	2023-01-15	2023-01-15	
	REQ-010	System shall be tested.	Low	Testing	Design	2023-01-15	2023-02-15	J. Doe	Open	Test strategy to be approved.	REQ-001, REQ-002	TC-019, TC-020	Test coverage > 80%	ISO 9001	2023-01-15	2023-01-15	
System B	REQ-021	System shall integrate with external services.	High	Integration	Design	2023-03-01	2023-04-01	A. Smith	Open	API specifications to be reviewed.	REQ-022, REQ-023	TC-021, TC-022	Successful integration	ISO 9001	2023-03-01	2023-03-01	
	REQ-022	System shall have robust error handling.	High	Reliability	Design	2023-03-01	2023-04-01	A. Smith	Open	Error handling logic to be implemented.	REQ-021, REQ-023	TC-023, TC-024	No unhandled errors	ISO 9001	2023-03-01	2023-03-01	
	REQ-023	System shall be secure for external communications.	High	Security	Design	2023-03-01	2023-04-01	A. Smith	Open	Encryption requirements to be defined.	REQ-021, REQ-022	TC-025, TC-026	Secure external comms	ISO 9001	2023-03-01	2023-03-01	
	REQ-024	System shall be scalable for external traffic.	Medium	Performance	Design	2023-03-01	2023-04-01	A. Smith	Open	Load balancing to be implemented.	REQ-021, REQ-022	TC-027, TC-028	Scale for external traffic	ISO 9001	2023-03-01	2023-03-01	
	REQ-025	System shall be user-friendly for external users.	Low	Usability	Design	2023-03-01	2023-04-01	A. Smith	Open	User stories for external users to be gathered.	REQ-021, REQ-022	TC-029, TC-030	External user satisfaction	ISO 9001	2023-03-01	2023-03-01	
	REQ-026	System shall be compatible with external devices.	Medium	Compatibility	Design	2023-03-01	2023-04-01	A. Smith	Open	Device compatibility requirements to be defined.	REQ-021, REQ-022	TC-031, TC-032	Device compatibility	ISO 9001	2023-03-01	2023-03-01	
	REQ-027	System shall be accessible to external users.	Medium	Accessibility	Design	2023-03-01	2023-04-01	A. Smith	Open	Accessibility requirements for external users to be defined.	REQ-021, REQ-022	TC-033, TC-034	External accessibility	ISO 9001	2023-03-01	2023-03-01	
	REQ-028	System shall be documented for external services.	Low	Documentation	Design	2023-03-01	2023-04-01	A. Smith	Open	Documentation for external services to be created.	REQ-021, REQ-022	TC-035, TC-036	Documentation complete	ISO 9001	2023-03-01	2023-03-01	
	REQ-029	System shall be tested for external services.	Low	Testing	Design	2023-03-01	2023-04-01	A. Smith	Open	Test strategy for external services to be approved.	REQ-021, REQ-022	TC-037, TC-038	Test coverage > 80%	ISO 9001	2023-03-01	2023-03-01	
	REQ-030	System shall be deployed.	Low	Deployment	Design	2023-03-01	2023-04-01	A. Smith	Open	Deployment plan to be approved.	REQ-021, REQ-022	TC-039, TC-040	Successful deployment	ISO 9001	2023-03-01	2023-03-01	
System C	REQ-041	System shall be highly available.	High	Reliability	Design	2023-05-01	2023-06-01	B. Green	Open	High availability architecture to be designed.	REQ-042, REQ-043	TC-041, TC-042	High availability	ISO 9001	2023-05-01	2023-05-01	
	REQ-042	System shall be secure against data loss.	High	Security	Design	2023-05-01	2023-06-01	B. Green	Open	Data loss prevention strategy to be defined.	REQ-041, REQ-043	TC-043, TC-044	No data loss	ISO 9001	2023-05-01	2023-05-01	
	REQ-043	System shall be scalable for high traffic.	Medium	Performance	Design	2023-05-01	2023-06-01	B. Green	Open	Scalability requirements to be defined.	REQ-041, REQ-042	TC-045, TC-046	Scale for high traffic	ISO 9001	2023-05-01	2023-05-01	
	REQ-044	System shall be user-friendly for high volume users.	Low	Usability	Design	2023-05-01	2023-06-01	B. Green	Open	User stories for high volume users to be gathered.	REQ-041, REQ-042	TC-047, TC-048	High volume user satisfaction	ISO 9001	2023-05-01	2023-05-01	
	REQ-045	System shall be compatible with high volume devices.	Medium	Compatibility	Design	2023-05-01	2023-06-01	B. Green	Open	Device compatibility requirements for high volume to be defined.	REQ-041, REQ-042	TC-049, TC-050	High volume device compatibility	ISO 9001	2023-05-01	2023-05-01	
	REQ-046	System shall be accessible to high volume users.	Medium	Accessibility	Design	2023-05-01	2023-06-01	B. Green	Open	Accessibility requirements for high volume users to be defined.	REQ-041, REQ-042	TC-051, TC-052	High volume accessibility	ISO 9001	2023-05-01	2023-05-01	
	REQ-047	System shall be documented for high volume services.	Low	Documentation	Design	2023-05-01	2023-06-01	B. Green	Open	Documentation for high volume services to be created.	REQ-041, REQ-042	TC-053, TC-054	Documentation complete	ISO 9001	2023-05-01	2023-05-01	
	REQ-048	System shall be tested for high volume services.	Low	Testing	Design	2023-05-01	2023-06-01	B. Green	Open	Test strategy for high volume services to be approved.	REQ-041, REQ-042	TC-055, TC-056	Test coverage > 80%	ISO 9001	2023-05-01	2023-05-01	
	REQ-049	System shall be deployed for high volume services.	Low	Deployment	Design	2023-05-01	2023-06-01	B. Green	Open	Deployment plan for high volume services to be approved.	REQ-041, REQ-042	TC-057, TC-058	Successful deployment	ISO 9001	2023-05-01	2023-05-01	
	REQ-050	System shall be maintained.	Low	Maintenance	Design	2023-05-01	2023-06-01	B. Green	Open	Maintenance plan to be approved.	REQ-041, REQ-042	TC-059, TC-060	Maintenance complete	ISO 9001	2023-05-01	2023-05-01	

Area/Category	Item	Project Description	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 1	1.01	Project description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 2	2.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 3	3.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 4	4.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 5	5.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 6	6.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 7	7.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 8	8.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 9	9.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 10	10.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 11	11.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 12	12.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 13	13.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 14	14.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 15	15.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 16	16.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 17	17.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 18	18.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 19	19.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes
Area 20	20.01	Task description and objectives	Responsible Party	Start Date	End Date	Status	Priority	Impact	Dependencies	Resources	Notes

Document ID	Document Title	Document Description	Document Type	Document Status	Document Version	Document Date	Document Author	Document Reviewer	Document Approval	Document Release	Document Distribution	Document Access	Document Control	Document Audit	Document Review	Document Update	Document Archive	Document Retention	Document Disposal
001	Document 1	Document 1 Description	Document 1 Type	Document 1 Status	Document 1 Version	Document 1 Date	Document 1 Author	Document 1 Reviewer	Document 1 Approval	Document 1 Release	Document 1 Distribution	Document 1 Access	Document 1 Control	Document 1 Audit	Document 1 Review	Document 1 Update	Document 1 Archive	Document 1 Retention	Document 1 Disposal
002	Document 2	Document 2 Description	Document 2 Type	Document 2 Status	Document 2 Version	Document 2 Date	Document 2 Author	Document 2 Reviewer	Document 2 Approval	Document 2 Release	Document 2 Distribution	Document 2 Access	Document 2 Control	Document 2 Audit	Document 2 Review	Document 2 Update	Document 2 Archive	Document 2 Retention	Document 2 Disposal
003	Document 3	Document 3 Description	Document 3 Type	Document 3 Status	Document 3 Version	Document 3 Date	Document 3 Author	Document 3 Reviewer	Document 3 Approval	Document 3 Release	Document 3 Distribution	Document 3 Access	Document 3 Control	Document 3 Audit	Document 3 Review	Document 3 Update	Document 3 Archive	Document 3 Retention	Document 3 Disposal
004	Document 4	Document 4 Description	Document 4 Type	Document 4 Status	Document 4 Version	Document 4 Date	Document 4 Author	Document 4 Reviewer	Document 4 Approval	Document 4 Release	Document 4 Distribution	Document 4 Access	Document 4 Control	Document 4 Audit	Document 4 Review	Document 4 Update	Document 4 Archive	Document 4 Retention	Document 4 Disposal
005	Document 5	Document 5 Description	Document 5 Type	Document 5 Status	Document 5 Version	Document 5 Date	Document 5 Author	Document 5 Reviewer	Document 5 Approval	Document 5 Release	Document 5 Distribution	Document 5 Access	Document 5 Control	Document 5 Audit	Document 5 Review	Document 5 Update	Document 5 Archive	Document 5 Retention	Document 5 Disposal
006	Document 6	Document 6 Description	Document 6 Type	Document 6 Status	Document 6 Version	Document 6 Date	Document 6 Author	Document 6 Reviewer	Document 6 Approval	Document 6 Release	Document 6 Distribution	Document 6 Access	Document 6 Control	Document 6 Audit	Document 6 Review	Document 6 Update	Document 6 Archive	Document 6 Retention	Document 6 Disposal
007	Document 7	Document 7 Description	Document 7 Type	Document 7 Status	Document 7 Version	Document 7 Date	Document 7 Author	Document 7 Reviewer	Document 7 Approval	Document 7 Release	Document 7 Distribution	Document 7 Access	Document 7 Control	Document 7 Audit	Document 7 Review	Document 7 Update	Document 7 Archive	Document 7 Retention	Document 7 Disposal
008	Document 8	Document 8 Description	Document 8 Type	Document 8 Status	Document 8 Version	Document 8 Date	Document 8 Author	Document 8 Reviewer	Document 8 Approval	Document 8 Release	Document 8 Distribution	Document 8 Access	Document 8 Control	Document 8 Audit	Document 8 Review	Document 8 Update	Document 8 Archive	Document 8 Retention	Document 8 Disposal
009	Document 9	Document 9 Description	Document 9 Type	Document 9 Status	Document 9 Version	Document 9 Date	Document 9 Author	Document 9 Reviewer	Document 9 Approval	Document 9 Release	Document 9 Distribution	Document 9 Access	Document 9 Control	Document 9 Audit	Document 9 Review	Document 9 Update	Document 9 Archive	Document 9 Retention	Document 9 Disposal
010	Document 10	Document 10 Description	Document 10 Type	Document 10 Status	Document 10 Version	Document 10 Date	Document 10 Author	Document 10 Reviewer	Document 10 Approval	Document 10 Release	Document 10 Distribution	Document 10 Access	Document 10 Control	Document 10 Audit	Document 10 Review	Document 10 Update	Document 10 Archive	Document 10 Retention	Document 10 Disposal
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012	Document 12	Document 12 Description	Document 12 Type	Document 12 Status	Document 12 Version	Document 12 Date	Document 12 Author	Document 12 Reviewer	Document 12 Approval	Document 12 Release	Document 12 Distribution	Document 12 Access	Document 12 Control	Document 12 Audit	Document 12 Review	Document 12 Update	Document 12 Archive	Document 12 Retention	Document 12 Disposal
013	Document 13	Document 13 Description	Document 13 Type	Document 13 Status	Document 13 Version	Document 13 Date	Document 13 Author	Document 13 Reviewer	Document 13 Approval	Document 13 Release	Document 13 Distribution	Document 13 Access	Document 13 Control	Document 13 Audit	Document 13 Review	Document 13 Update	Document 13 Archive	Document 13 Retention	Document 13 Disposal
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016	Document 16	Document 16 Description	Document 16 Type	Document 16 Status	Document 16 Version	Document 16 Date	Document 16 Author	Document 16 Reviewer	Document 16 Approval	Document 16 Release	Document 16 Distribution	Document 16 Access	Document 16 Control	Document 16 Audit	Document 16 Review	Document 16 Update	Document 16 Archive	Document 16 Retention	Document 16 Disposal
017	Document 17	Document 17 Description	Document 17 Type	Document 17 Status	Document 17 Version	Document 17 Date	Document 17 Author	Document 17 Reviewer	Document 17 Approval	Document 17 Release	Document 17 Distribution	Document 17 Access	Document 17 Control	Document 17 Audit	Document 17 Review	Document 17 Update	Document 17 Archive	Document 17 Retention	Document 17 Disposal
018	Document 18	Document 18 Description	Document 18 Type	Document 18 Status	Document 18 Version	Document 18 Date	Document 18 Author	Document 18 Reviewer	Document 18 Approval	Document 18 Release	Document 18 Distribution	Document 18 Access	Document 18 Control	Document 18 Audit	Document 18 Review	Document 18 Update	Document 18 Archive	Document 18 Retention	Document 18 Disposal
019	Document 19	Document 19 Description	Document 19 Type	Document 19 Status	Document 19 Version	Document 19 Date	Document 19 Author	Document 19 Reviewer	Document 19 Approval	Document 19 Release	Document 19 Distribution	Document 19 Access	Document 19 Control	Document 19 Audit	Document 19 Review	Document 19 Update	Document 19 Archive	Document 19 Retention	Document 19 Disposal
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Activity Name	Activity ID	Activity Description	Activity Category	Activity Type	Activity Status	Activity Start Date	Activity End Date	Activity Duration	Activity Location	Activity Manager	Activity Owner	Activity Sponsor	Activity Stakeholders	Activity Deliverables	Activity Metrics	Activity Risks	Activity Dependencies	Activity Resources	Activity Budget	Activity Progress	Activity Notes
Activity 1	1.1	Project initiation and planning	Project Management	Task	Completed	2023-01-01	2023-01-15	14 days	Office	John Doe	John Doe	John Doe	John Doe, Jane Smith	Project Charter, Business Case	Scope, Budget, Resources	Low	None	1 person	\$10,000	100%	Project initiated and planned successfully.
Activity 2	2.1	Requirement gathering and analysis	Business Development	Task	In Progress	2023-01-16	2023-02-15	30 days	Office	Jane Smith	Jane Smith	Jane Smith	Jane Smith, John Doe	Requirements Document, User Stories	Scope, Budget, Resources	Medium	None	2 people	\$20,000	75%	Requirements gathering in progress.
Activity 3	3.1	System architecture design	IT Development	Task	Not Started	2023-02-16	2023-03-15	29 days	Office	John Doe	John Doe	John Doe	John Doe, Jane Smith	System Architecture, Database Design	Scope, Budget, Resources	High	None	3 people	\$30,000	0%	System architecture design not started.
Activity 4	4.1	Software development and testing	IT Development	Task	In Progress	2023-03-16	2023-05-15	60 days	Office	Jane Smith	Jane Smith	Jane Smith	Jane Smith, John Doe	Source Code, Test Results	Scope, Budget, Resources	Medium	None	4 people	\$40,000	50%	Software development and testing in progress.
Activity 5	5.1	Deployment and monitoring	IT Operations	Task	Not Started	2023-05-16	2023-06-15	30 days	Office	John Doe	John Doe	John Doe	John Doe, Jane Smith	Deployment Plan, Monitoring Dashboard	Scope, Budget, Resources	Low	None	2 people	\$20,000	0%	Deployment and monitoring not started.
Activity 6	6.1	Project closure and evaluation	Project Management	Task	Not Started	2023-06-16	2023-06-15	0 days	Office	John Doe	John Doe	John Doe	John Doe, Jane Smith	Project Report, Lessons Learned	Scope, Budget, Resources	Low	None	1 person	\$10,000	0%	Project closure and evaluation not started.

Activity	Code	Description	Category	Sub-Category	Priority	Start Date	End Date	Responsible	Status	Progress	Notes	Impact	Dependencies	Resources	Cost	Risk	Compliance	Reporting
Project A - Phase 1	001	Initiation and Planning	Strategic	High	1	2023-01-01	2023-03-31	John Doe	Completed	100%	Project A - Phase 1: Initiation and Planning. All tasks completed on schedule.	High	None	5 FTE	\$100,000	Low	GDPR, ISO 27001	Weekly
Project A - Phase 2	002	Analysis and Design	Strategic	High	2	2023-04-01	2023-06-30	Jane Smith	In Progress	75%	Project A - Phase 2: Analysis and Design. Design phase 80% complete.	Medium	Project A - Phase 1	3 FTE	\$150,000	Medium	GDPR, ISO 27001	Weekly
Project A - Phase 3	003	Implementation	Strategic	High	3	2023-07-01	2023-09-30	Mike Johnson	Not Started	0%	Project A - Phase 3: Implementation. No work yet.	High	Project A - Phase 2	4 FTE	\$200,000	High	GDPR, ISO 27001	Weekly
Project B - Phase 1	004	Initiation and Planning	Strategic	Medium	1	2023-01-01	2023-03-31	John Doe	Completed	100%	Project B - Phase 1: Initiation and Planning. All tasks completed on schedule.	Medium	None	3 FTE	\$75,000	Low	GDPR, ISO 27001	Weekly
Project B - Phase 2	005	Analysis and Design	Strategic	Medium	2	2023-04-01	2023-06-30	Jane Smith	In Progress	60%	Project B - Phase 2: Analysis and Design. Design phase 60% complete.	Medium	Project B - Phase 1	2 FTE	\$100,000	Medium	GDPR, ISO 27001	Weekly
Project B - Phase 3	006	Implementation	Strategic	Medium	3	2023-07-01	2023-09-30	Mike Johnson	Not Started	0%	Project B - Phase 3: Implementation. No work yet.	Medium	Project B - Phase 2	2 FTE	\$100,000	Medium	GDPR, ISO 27001	Weekly
Project C - Phase 1	007	Initiation and Planning	Strategic	Low	1	2023-01-01	2023-03-31	John Doe	Completed	100%	Project C - Phase 1: Initiation and Planning. All tasks completed on schedule.	Low	None	2 FTE	\$50,000	Low	GDPR, ISO 27001	Weekly
Project C - Phase 2	008	Analysis and Design	Strategic	Low	2	2023-04-01	2023-06-30	Jane Smith	In Progress	40%	Project C - Phase 2: Analysis and Design. Design phase 40% complete.	Low	Project C - Phase 1	1 FTE	\$50,000	Low	GDPR, ISO 27001	Weekly
Project C - Phase 3	009	Implementation	Strategic	Low	3	2023-07-01	2023-09-30	Mike Johnson	Not Started	0%	Project C - Phase 3: Implementation. No work yet.	Low	Project C - Phase 2	1 FTE	\$50,000	Low	GDPR, ISO 27001	Weekly

Project Name	Project ID	Project Description	Project Status	Project Manager	Project Start	Project End	Project Budget	Project Risk	Project Complexity	Project Interdependence	Project Dependencies	Project Deliverables	Project Milestones	Project Risks	Project Issues	Project Comments
Project A	001	Project A Description	Completed	John Doe	2023-01-01	2023-03-31	\$1,000,000	Low	Medium	None	None	Project A Deliverables	2023-03-31	None	None	Project A Comments
Project B	002	Project B Description	In Progress	Jane Smith	2023-04-01	2023-06-30	\$2,500,000	Medium	High	Project A	Project A Deliverables	Project B Deliverables	2023-06-30	None	None	Project B Comments
Project C	003	Project C Description	On Hold	Mike Johnson	2023-07-01	2023-09-30	\$1,500,000	High	Very High	Project B	Project B Deliverables	Project C Deliverables	2023-09-30	None	None	Project C Comments
Project D	004	Project D Description	Planned	Sarah Lee	2023-10-01	2024-03-31	\$3,000,000	Low	Medium	Project C	Project C Deliverables	Project D Deliverables	2024-03-31	None	None	Project D Comments
Project E	005	Project E Description	Completed	David Kim	2023-01-15	2023-05-15	\$800,000	Low	Medium	None	None	Project E Deliverables	2023-05-15	None	None	Project E Comments
Project F	006	Project F Description	In Progress	Emily White	2023-06-01	2023-12-31	\$2,000,000	Medium	High	Project D	Project D Deliverables	Project F Deliverables	2023-12-31	None	None	Project F Comments
Project G	007	Project G Description	On Hold	Chris Brown	2023-08-01	2023-11-30	\$1,200,000	High	Very High	Project E	Project E Deliverables	Project G Deliverables	2023-11-30	None	None	Project G Comments
Project H	008	Project H Description	Planned	Alex Green	2024-01-01	2024-06-30	\$2,800,000	Low	Medium	Project F	Project F Deliverables	Project H Deliverables	2024-06-30	None	None	Project H Comments
Project I	009	Project I Description	Completed	Mia Black	2023-02-01	2023-04-30	\$900,000	Low	Medium	None	None	Project I Deliverables	2023-04-30	None	None	Project I Comments
Project J	010	Project J Description	In Progress	Noah Gray	2023-05-01	2023-10-31	\$2,200,000	Medium	High	Project G	Project G Deliverables	Project J Deliverables	2023-10-31	None	None	Project J Comments
Project K	011	Project K Description	On Hold	Liam Blue	2023-09-01	2023-12-31	\$1,100,000	High	Very High	Project H	Project H Deliverables	Project K Deliverables	2023-12-31	None	None	Project K Comments
Project L	012	Project L Description	Planned	Olivia Red	2024-04-01	2024-09-30	\$2,900,000	Low	Medium	Project I	Project I Deliverables	Project L Deliverables	2024-09-30	None	None	Project L Comments
Project M	013	Project M Description	Completed	Ethan Purple	2023-03-01	2023-07-31	\$1,300,000	Low	Medium	None	None	Project M Deliverables	2023-07-31	None	None	Project M Comments
Project N	014	Project N Description	In Progress	Ava Gold	2023-07-01	2024-01-31	\$2,400,000	Medium	High	Project J	Project J Deliverables	Project N Deliverables	2024-01-31	None	None	Project N Comments
Project O	015	Project O Description	On Hold	Lucas Silver	2023-10-01	2024-03-31	\$1,400,000	High	Very High	Project K	Project K Deliverables	Project O Deliverables	2024-03-31	None	None	Project O Comments
Project P	016	Project P Description	Planned	Sophia Bronze	2024-07-01	2025-02-28	\$3,100,000	Low	Medium	Project L	Project L Deliverables	Project P Deliverables	2025-02-28	None	None	Project P Comments
Project Q	017	Project Q Description	Completed	Benjamin Platinum	2023-04-01	2023-08-31	\$1,600,000	Low	Medium	None	None	Project Q Deliverables	2023-08-31	None	None	Project Q Comments
Project R	018	Project R Description	In Progress	Charlotte Diamond	2023-08-01	2024-04-30	\$2,600,000	Medium	High	Project M	Project M Deliverables	Project R Deliverables	2024-04-30	None	None	Project R Comments
Project S	019	Project S Description	On Hold	William Ruby	2023-11-01	2024-06-30	\$1,700,000	High	Very High	Project N	Project N Deliverables	Project S Deliverables	2024-06-30	None	None	Project S Comments
Project T	020	Project T Description	Planned	Isabella Sapphire	2025-01-01	2025-07-31	\$3,200,000	Low	Medium	Project O	Project O Deliverables	Project T Deliverables	2025-07-31	None	None	Project T Comments
Project U	021	Project U Description	Completed	James Emerald	2023-05-01	2023-09-30	\$1,800,000	Low	Medium	None	None	Project U Deliverables	2023-09-30	None	None	Project U Comments
Project V	022	Project V Description	In Progress	Aria Topaz	2023-09-01	2024-05-31	\$2,700,000	Medium	High	Project P	Project P Deliverables	Project V Deliverables	2024-05-31	None	None	Project V Comments
Project W	023	Project W Description	On Hold	Leo Garnet	2024-02-01	2024-08-31	\$1,900,000	High	Very High	Project Q	Project Q Deliverables	Project W Deliverables	2024-08-31	None	None	Project W Comments
Project X	024	Project X Description	Planned	Mia Amethyst	2025-04-01	2025-10-31	\$3,300,000	Low	Medium	Project R	Project R Deliverables	Project X Deliverables	2025-10-31	None	None	Project X Comments
Project Y	025	Project Y Description	Completed	Noah Citrine	2023-06-01	2023-10-31	\$2,000,000	Low	Medium	None	None	Project Y Deliverables	2023-10-31	None	None	Project Y Comments
Project Z	026	Project Z Description	In Progress	Olivia Peridot	2023-10-01	2024-06-30	\$2,800,000	Medium	High	Project S	Project S Deliverables	Project Z Deliverables	2024-06-30	None	None	Project Z Comments
Project AA	027	Project AA Description	On Hold	Lucas Malachite	2024-03-01	2024-09-30	\$2,100,000	High	Very High	Project T	Project T Deliverables	Project AA Deliverables	2024-09-30	None	None	Project AA Comments
Project AB	028	Project AB Description	Planned	Sophia Labradorite	2025-06-01	2026-02-28	\$3,400,000	Low	Medium	Project U	Project U Deliverables	Project AB Deliverables	2026-02-28	None	None	Project AB Comments
Project AC	029	Project AC Description	Completed	Benjamin Smoky Quartz	2023-07-01	2023-11-30	\$2,200,000	Low	Medium	None	None	Project AC Deliverables	2023-11-30	None	None	Project AC Comments
Project AD	030	Project AD Description	In Progress	Aria Green Aventurine	2023-11-01	2024-07-31	\$2,900,000	Medium	High	Project V	Project V Deliverables	Project AD Deliverables	2024-07-31	None	None	Project AD Comments
Project AE	031	Project AE Description	On Hold	Leo Sunstone	2024-04-01	2024-10-31	\$2,300,000	High	Very High	Project W	Project W Deliverables	Project AE Deliverables	2024-10-31	None	None	Project AE Comments
Project AF	032	Project AF Description	Planned	Mia Moonstone	2025-07-01	2026-03-31	\$3,500,000	Low	Medium	Project X	Project X Deliverables	Project AF Deliverables	2026-03-31	None	None	Project AF Comments
Project AG	033	Project AG Description	Completed	Noah Opal	2023-08-01	2023-12-31	\$2,400,000	Low	Medium	None	None	Project AG Deliverables	2023-12-31	None	None	Project AG Comments
Project AH	034	Project AH Description	In Progress	Olivia Tourmaline	2023-12-01	2024-08-31	\$3,000,000	Medium	High	Project Y	Project Y Deliverables	Project AH Deliverables	2024-08-31	None	None	Project AH Comments
Project AI	035	Project AI Description	On Hold	Lucas Aquamarine	2024-05-01	2025-01-31	\$2,500,000	High	Very High	Project Z	Project Z Deliverables	Project AI Deliverables	2025-01-31	None	None	Project AI Comments
Project AJ	036	Project AJ Description	Planned	Sophia Labradorite	2025-08-01	2026-04-30	\$3,600,000	Low	Medium	Project AA	Project AA Deliverables	Project AJ Deliverables	2026-04-30	None	None	Project AJ Comments
Project AK	037	Project AK Description	Completed	Benjamin Smoky Quartz	2023-09-01	2024-01-31	\$2,600,000	Low	Medium	None	None	Project AK Deliverables	2024-01-31	None	None	Project AK Comments
Project AL	038	Project AL Description	In Progress	Aria Green Aventurine	2024-01-01	2024-09-30	\$3,100,000	Medium	High	Project AB	Project AB Deliverables	Project AL Deliverables	2024-09-30	None	None	Project AL Comments
Project AM	039	Project AM Description	On Hold	Leo Sunstone	2024-06-01	2025-02-28	\$2,700,000	High	Very High	Project AC	Project AC Deliverables	Project AM Deliverables	2025-02-28	None	None	Project AM Comments
Project AN	040	Project AN Description	Planned	Mia Moonstone	2025-09-01	2026-05-31	\$3,700,000	Low	Medium	Project AD	Project AD Deliverables	Project AN Deliverables	2026-05-31	None	None	Project AN Comments
Project AO	041	Project AO Description	Completed	Noah Opal	2023-10-01	2024-02-28	\$2,800,000	Low	Medium	None	None	Project AO Deliverables	2024-02-28	None	None	Project AO Comments
Project AP	042	Project AP Description	In Progress	Olivia Tourmaline	2024-02-01	2024-11-30	\$3,200,000	Medium	High	Project AE	Project AE Deliverables	Project AP Deliverables	2024-11-30	None	None	Project AP Comments
Project AQ	043	Project AQ Description	On Hold	Lucas Aquamarine	2024-07-01	2025-03-31	\$2,900,000	High	Very High	Project AF	Project AF Deliverables	Project AQ Deliverables	2025-03-31	None	None	Project AQ Comments
Project AR	044	Project AR Description	Planned	Sophia Labradorite	2025-10-01	2026-06-30	\$3,800,000	Low	Medium	Project AG	Project AG Deliverables	Project AR Deliverables	2026-06-30	None	None	Project AR Comments
Project AS	045	Project AS Description	Completed	Benjamin Smoky Quartz	2023-11-01	2024-03-31	\$3,000,000	Low	Medium	None	None	Project AS Deliverables	2024-03-31	None	None	Project AS Comments
Project AT	046	Project AT Description	In Progress	Aria Green Aventurine	2024-03-01	2025-01-31	\$3,100,000	Medium	High	Project AH	Project AH Deliverables	Project AT Deliverables	2025-01-31	None	None	Project AT Comments
Project AU	047	Project AU Description	On Hold	Leo Sunstone	2024-08-01	2025-04-30	\$2,700,000	High	Very High	Project AI	Project AI Deliverables	Project AU Deliverables	2025-04-30	None	None	Project AU Comments
Project AV	048	Project AV Description	Planned	Mia Moonstone	2025-11-01	2026-07-31	\$3,900,000	Low	Medium	Project AJ	Project AJ Deliverables	Project AV Deliverables	2026-07-31	None	None	Project AV Comments
Project AW	049	Project AW Description	Completed	Noah Opal	2024-01-01	2024-05-31	\$3,200,000	Low	Medium	None	None	Project AW Deliverables	2024-05-31	None	None	Project AW Comments
Project AX	050	Project AX Description	In Progress	Olivia Tourmaline	2024-04-01	2025-02-28	\$3,300,000	Medium	High	Project AK	Project AK Deliverables	Project AX Deliverables	2025-02-28	None	None	Project AX Comments
Project AY	051	Project AY Description	On Hold	Lucas Aquamarine	2024-09-01	2025-05-31	\$2,900,000	High	Very High	Project AL	Project AL Deliverables	Project AY Deliverables	2025-05-31	None	None	Project AY Comments
Project AZ	052	Project AZ Description	Planned	Sophia Labradorite	2025-12-01	2026-08-31	\$4,000,000	Low	Medium	Project AM	Project AM Deliverables	Project AZ Deliverables	2026-08-31	None	None	Project AZ Comments