

Project Management Dashboard - Q3 2024															Project ID	Project Name	Manager	Type	Phase	Status	Progress	Budget	Timeline	Risk	Quality	Communication	Team	Resources	Notes	P001	Website Redesign	J. Doe	Web	Design	In Progress	75%	\$120,000	2024-09-15	Low	High	Weekly	5	2 Devs, 1 Designer	Client feedback on new color scheme.	P002	Mobile App Development	A. Smith	Mobile	Development	On Hold	30%	\$80,000	2024-10-01	Medium	Medium	Daily	3	2 Devs, 1 QA	Waiting for API integration.	P003	Internal Tool Integration	M. Chen	Internal	Testing	Completed	100%	\$45,000	2024-08-20	Low	High	Weekly	2	1 Dev, 1 Tester	Successful deployment.	P004	Marketing Campaign Launch	S. Garcia	Marketing	Planning	On Hold	10%	\$60,000	2024-11-01	Medium	Medium	Weekly	4	1 Designer, 1 Writer	Waiting for budget approval.	P005	Hardware Refresh	D. Kim	IT	Procurement	In Progress	60%	\$90,000	2024-09-30	Low	High	Weekly	2	1 Admin, 1 IT	Vendor selection in progress.	P006	Customer Portal Upgrade	L. Patel	Web	Development	In Progress	50%	\$110,000	2024-10-15	Medium	High	Daily	3	2 Devs, 1 QA	Minor bugs identified.	P007	Security Audit	R. Singh	IT	Analysis	Completed	100%	\$30,000	2024-08-10	High	High	Weekly	2	1 Auditor, 1 IT	No critical vulnerabilities found.	P008	HR System Migration	K. Wong	Internal	Testing	In Progress	40%	\$70,000	2024-11-15	Medium	Medium	Weekly	3	1 Dev, 1 Tester	Data migration issues.	P009	Product Feature X	N. Brown	Product	Design	On Hold	20%	\$50,000	2025-01-01	Low	Medium	Weekly	2	1 Designer, 1 Dev	Feature freeze approaching.	P010	Compliance Training	P. Davis	HR	Delivery	Completed	100%	\$15,000	2024-07-01	Low	High	Weekly	1	1 Trainer	100% completion rate.	P011	Supply Chain Optimization	Q. Evans	Operations	Analysis	In Progress	35%	\$130,000	2024-12-01	Medium	Medium	Weekly	4	1 Analyst, 1 Ops	Identifying key bottlenecks.	P012	Cloud Migration Phase 2	T. Foster	IT	Implementation	In Progress	65%	\$95,000	2024-10-30	Medium	High	Daily	3	2 Devs, 1 IT	Performance monitoring.	P013	Legal Review Q3	V. Green	Legal	Review	Completed	100%	\$20,000	2024-09-01	Low	High	Weekly	1	1 Counsel	All documents approved.	P014	Facilities Maintenance	W. Hall	Facilities	Scheduling	In Progress	55%	\$40,000	2024-11-01	Low	Medium	Weekly	2	1 Maint, 1 Admin	Emergency repairs scheduled.	P015	Partnership Agreement	X. Lee	Business Dev	Negotiation	On Hold	15%	\$75,000	2025-02-01	Medium	Medium	Weekly	2	1 Sales, 1 Legal	Waiting for legal review.	P016	Employee Wellness Program	Y. Miller	HR	Implementation	In Progress	45%	\$35,000	2024-12-15	Low	Medium	Weekly	2	1 HR, 1 Wellness	Initial survey results.	P017	IT Helpdesk Upgrade	Z. Nelson	IT	Testing	Completed	100%	\$55,000	2024-08-25	Low	High	Weekly	2	1 Dev, 1 Tester	Reduced ticket volume.	P018	Market Research Asia	AA. O'Connell	Marketing	Analysis	In Progress	30%	\$65,000	2024-11-30	Medium	Medium	Weekly	3	1 Analyst, 1 Writer	Initial findings positive.	P019	Software License Audit	BB. Petrov	IT	Review	On Hold	10%	\$40,000	2025-01-15	Low	Medium	Weekly	2	1 IT, 1 Legal	Waiting for vendor response.	P020	Customer Feedback Initiative	CC. Quinn	Customer Service	Implementation	In Progress	50%	\$25,000	2024-12-01	Low	High	Daily	2	1 CS, 1 Analyst	First round of surveys.	P021	Internal Audit Q3	DD. Ramirez	Internal	Review	Completed	100%	\$18,000	2024-09-10	Low	High	Weekly	1	1 Auditor	No issues identified.	P022	Website Performance Opt.	EE. Scott	Web	Development	In Progress	60%	\$30,000	2024-11-10	Low	High	Weekly	2	1 Dev, 1 QA	Load time improved.	P023	Supply Chain Risk Mgmt	FF. Taylor	Operations	Analysis	On Hold	25%	\$85,000	2025-01-01	Medium	Medium	Weekly	3	1 Analyst, 1 Ops	Identifying new risks.	P024	Employee Training Q4	GG. White	HR	Delivery	In Progress	40%	\$20,000	2024-12-20	Low	High	Weekly	2	1 Trainer	Next session booked.	P025	IT Security Patching	HH. Black	IT	Implementation	Completed	100%	\$10,000	2024-08-01	Low	High	Weekly	1	1 IT	All patches applied.	P026	Marketing Automation Setup	II. Brown	Marketing	Development	In Progress	35%	\$50,000	2024-12-10	Medium	Medium	Weekly	2	1 Dev, 1 Mark	Integration testing.	P027	Facilities Safety Audit	JJ. Green	Facilities	Review	On Hold	10%	\$30,000	2025-01-01	Low	High	Weekly	2	1 Maint, 1 Admin	Scheduling audit.	P028	Partnership Onboarding	KK. Hall	Business Dev	Implementation	In Progress	45%	\$60,000	2024-11-20	Medium	Medium	Weekly	2	1 Sales, 1 Legal	Finalizing contracts.	P029	Employee Wellness Program	LL. Kim	HR	Implementation	In Progress	45%	\$35,000	2024-12-15	Low	Medium	Weekly	2	1 HR, 1 Wellness	Initial survey results.	P030	IT Helpdesk Upgrade	MM. Lee	IT	Testing	Completed	100%	\$55,000	2024-08-25	Low	High	Weekly	2	1 Dev, 1 Tester	Reduced ticket volume.	P031	Market Research Asia	NN. Miller	Marketing	Analysis	In Progress	30%	\$65,000	2024-11-30	Medium	Medium	Weekly	3	1 Analyst, 1 Writer	Initial findings positive.	P032	Software License Audit	OO. Nelson	IT	Review	On Hold	10%	\$40,000	2025-01-15	Low	Medium	Weekly	2	1 IT, 1 Legal	Waiting for vendor response.	P033	Customer Feedback Initiative	PP. O'Connell	Customer Service	Implementation	In Progress	50%	\$25,000	2024-12-01	Low	High	Daily	2	1 CS, 1 Analyst	First round of surveys.	P034	Internal Audit Q3	QQ. Petrov	Internal	Review	Completed	100%	\$18,000	2024-09-10	Low	High	Weekly	1	1 Auditor	No issues identified.	P035	Website Performance Opt.	RR. Quinn	Web	Development	In Progress	60%	\$30,000	2024-11-10	Low	High	Weekly	2	1 Dev, 1 QA	Load time improved.	P036	Supply Chain Risk Mgmt	SS. Ramirez	Operations	Analysis	On Hold	25%	\$85,000	2025-01-01	Medium	Medium	Weekly	3	1 Analyst, 1 Ops	Identifying new risks.	P037	Employee Training Q4	TT. Scott	HR	Delivery	In Progress	40%	\$20,000	2024-12-20	Low	High	Weekly	2	1 Trainer	Next session booked.	P038	IT Security Patching	UU. Taylor	IT	Implementation	Completed	100%	\$10,000	2024-08-01	Low	High	Weekly	1	1 IT	All patches applied.	P039	Marketing Automation Setup	VV. White	Marketing	Development	In Progress	35%	\$50,000	2024-12-10	Medium	Medium	Weekly	2	1 Dev, 1 Mark	Integration testing.	P040	Facilities Safety Audit	WW. Black	Facilities	Review	On Hold	10%	\$30,000	2025-01-01	Low	High	Weekly	2	1 Maint, 1 Admin	Scheduling audit.	P041	Partnership Onboarding	XX. Brown	Business Dev	Implementation	In Progress	45%	\$60,000	2024-11-20	Medium	Medium	Weekly	2	1 Sales, 1 Legal	Finalizing contracts.	P042	Employee Wellness Program	YY. Green	HR	Implementation	In Progress	45%	\$35,000	2024-12-15	Low	Medium	Weekly	2	1 HR, 1 Wellness	Initial survey results.	P043	IT Helpdesk Upgrade	ZZ. Hall	IT	Testing	Completed	100%	\$55,000	2024-08-25	Low	High	Weekly	2	1 Dev, 1 Tester	Reduced ticket volume.	P044	Market Research Asia	AAA. Kim	Marketing	Analysis	In Progress	30%	\$65,000	2024-11-30	Medium	Medium	Weekly	3	1 Analyst, 1 Writer	Initial findings positive.	P045	Software License Audit	BBB. Lee	IT	Review	On Hold	10%	\$40,000	2025-01-15	Low	Medium	Weekly	2	1 IT, 1 Legal	Waiting for vendor response.	P046	Customer Feedback Initiative	CCC. Miller	Customer Service	Implementation	In Progress	50%	\$25,000	2024-12-01	Low	High	Daily	2	1 CS, 1 Analyst	First round of surveys.	P047	Internal Audit Q3	DDD. Nelson	Internal	Review	Completed	100%	\$18,000	2024-09-10	Low	High	Weekly	1	1 Auditor	No issues identified.	P048	Website Performance Opt.	EEE. O'Connell	Web	Development	In Progress	60%	\$30,000	2024-11-10	Low	High	Weekly	2	1 Dev, 1 QA	Load time improved.	P049	Supply Chain Risk Mgmt	FFF. Petrov	Operations	Analysis	On Hold	25%	\$85,000	2025-01-01	Medium	Medium	Weekly	3	1 Analyst, 1 Ops	Identifying new risks.	P050	Employee Training Q4	GGG. Quinn	HR	Delivery	In Progress	40%	\$20,000	2024-12-20	Low	High	Weekly	2	1 Trainer	Next session booked.	P051	IT Security Patching	HHH. Ramirez	IT	Implementation	Completed	100%	\$10,000	2024-08-01	Low	High	Weekly	1	1 IT	All patches applied.	P052	Marketing Automation Setup	III. Scott	Marketing	Development	In Progress	35%	\$50,000	2024-12-10	Medium	Medium	Weekly	2	1 Dev, 1 Mark	Integration testing.	P053	Facilities Safety Audit	JJJ. Taylor	Facilities	Review	On Hold	10%	\$30,000	2025-01-01	Low	High	Weekly	2	1 Maint, 1 Admin	Scheduling audit.	P054	Partnership Onboarding	KKK. White	Business Dev	Implementation	In Progress	45%	\$60,000	2024-11-20	Medium	Medium	Weekly	2	1 Sales, 1 Legal	Finalizing contracts.	P055	Employee Wellness Program	LLL. Black	HR	Implementation	In Progress	45%	\$35,000	2024-12-15	Low	Medium	Weekly	2	1 HR, 1 Wellness	Initial survey results.	P056	IT Helpdesk Upgrade	MMM. Brown	IT	Testing	Completed	100%	\$55,000	2024-08-25	Low	High	Weekly	2	1 Dev, 1 Tester	Reduced ticket volume.	P057	Market Research Asia	NNN. Green	Marketing	Analysis	In Progress	30%	\$65,000	2024-11-30	Medium	Medium	Weekly	3	1 Analyst, 1 Writer	Initial findings positive.	P058	Software License Audit	OOO. Hall	IT	Review	On Hold	10%	\$40,000	2025-01-15	Low	Medium	Weekly	2	1 IT, 1 Legal	Waiting for vendor response.	P059	Customer Feedback Initiative	PPP. Kim	Customer Service	Implementation	In Progress	50%	\$25,000	2024-12-01	Low	High	Daily	2	1 CS, 1 Analyst	First round of surveys.	P060	Internal Audit Q3	QQQ. Lee	Internal	Review	Completed	100%	\$18,000	2024-09-10	Low	High	Weekly	1	1 Auditor	No issues identified.	P061	Website Performance Opt.	RRR. Miller	Web	Development	In Progress	60%	\$30,000	2024-11-10	Low	High	Weekly	2	1 Dev, 1 QA	Load time improved.	P062	Supply Chain Risk Mgmt	SSS. Nelson	Operations	Analysis	On Hold	25%	\$85,000	2025-01-01	Medium	Medium	Weekly	3	1 Analyst, 1 Ops	Identifying new risks.	P063	Employee Training Q4	TTT. O'Connell	HR	Delivery	In Progress	40%	\$20,000	2024-12-20	Low	High	Weekly	2	1 Trainer	Next session booked.	P064	IT Security Patching	UUU. Petrov	IT	Implementation	Completed	100%	\$10,000	2024-08-01	Low	High	Weekly	1	1 IT	All patches applied.	P065	Marketing Automation Setup	VVV. Quinn	Marketing	Development	In Progress	35%	\$50,000	2024-12-10	Medium	Medium	Weekly	2	1 Dev, 1 Mark	Integration testing.	P066	Facilities Safety Audit	WWW. Ramirez	Facilities	Review	On Hold	10%	\$30,000	2025-01-01	Low	High	Weekly	2	1 Maint, 1 Admin	Scheduling audit.	P067	Partnership Onboarding	XXX. Scott	Business Dev	Implementation	In Progress	45%	\$60,000	2024-11-20	Medium	Medium	Weekly	2	1 Sales, 1 Legal	Finalizing contracts.	P068	Employee Wellness Program	YYY. Taylor	HR	Implementation	In Progress	45%	\$35,000	2024-12-15	Low	Medium	Weekly	2	1 HR, 1 Wellness	Initial survey results.	P069	IT Helpdesk Upgrade	ZZZ. White	IT	Testing	Completed	100%	\$55,000	2024-08-25	Low	High	Weekly	2	1 Dev, 1 Tester	Reduced ticket volume.	P070	Market Research Asia	AAA. Black	Marketing	Analysis	In Progress	30%	\$65,000	2024-11-30	Medium	Medium	Weekly	3	1 Analyst, 1 Writer	Initial findings positive.	P071	Software License Audit	BBB. Brown	IT	Review	On Hold	10%	\$40,000	2025-01-15	Low	Medium	Weekly	2	1 IT, 1 Legal	Waiting for vendor response.	P072	Customer Feedback Initiative	CCC. Green	Customer Service	Implementation	In Progress	50%	\$25,000	2024-12-01	Low	High	Daily	2	1 CS, 1 Analyst	First round of surveys.	P073	Internal Audit Q3	DDD. Hall	Internal	Review	Completed	100%	\$18,000	2024-09-10	Low	High	Weekly	1	1 Auditor	No issues identified.	P074	Website Performance Opt.	EEE. Kim	Web	Development	In Progress	60%	\$30,000	2024-11-10	Low	High	Weekly	2	1 Dev, 1 QA	Load time improved.	P075	Supply Chain Risk Mgmt	FFF. Lee	Operations	Analysis	On Hold	25%	\$85,000	2025-01-01	Medium	Medium	Weekly	3	1 Analyst, 1 Ops	Identifying new risks.	P076	Employee Training Q4	GGG. Miller	HR	Delivery	In Progress	40%	\$20,000	2024-12-20	Low	High	Weekly	2	1 Trainer	Next session booked.	P077	IT Security Patching	HHH. Nelson	IT	Implementation	Completed	100%	\$10,000	2024-08-01	Low	High	Weekly	1	1 IT	All patches applied.	P078	Marketing Automation Setup	III. O'Connell	Marketing	Development	In Progress	35%	\$50,000	2024-12-10	Medium	Medium	Weekly	2	1 Dev, 1 Mark	Integration testing.	P079	Facilities Safety Audit	JJJ. Petrov	Facilities	Review	On Hold	10%	\$30,000	2025-01-01	Low	High	Weekly	2	1 Maint, 1 Admin	Scheduling audit.	P080	Partnership Onboarding	KKK. Quinn	Business Dev	Implementation	In Progress	45%	\$60,000	2024-11-20	Medium	Medium	Weekly	2	1 Sales, 1 Legal	Finalizing contracts.	P081	Employee Wellness Program	LLL. Ramirez	HR	Implementation	In Progress	45%	\$35,000	2024-12-15	Low	Medium	Weekly	2	1 HR, 1 Wellness	Initial survey results.	P082	IT Helpdesk Upgrade	MMM. Scott	IT	Testing	Completed	100%	\$55,000	2024-08-25	Low	High	Weekly	2	1 Dev, 1 Tester	Reduced ticket volume.	P083	Market Research Asia	NNN. Taylor	Marketing	Analysis	In Progress	30%	\$65,000	2024-11-30	Medium	Medium	Weekly	3	1 Analyst, 1 Writer	Initial findings positive.	P084	Software License Audit	OOO. White	IT	Review	On Hold	10%	\$40,000	2025-01-15	Low	Medium	Weekly	2	1 IT, 1 Legal	Waiting for vendor response.	P085	Customer Feedback Initiative	PPP. Black	Customer Service	Implementation	In Progress	50%	\$25,000	2024-12-01	Low	High	Daily	2	1 CS, 1 Analyst	First round of surveys.	P086	Internal Audit Q3	QQQ. Brown	Internal	Review	Completed	100%	\$18,000	2024-09-10	Low	High	Weekly	1	1 Auditor	No issues identified.	P087	Website Performance Opt.	RRR. Green	Web	Development	In Progress	60%	\$30,000	2024-11-10	Low	High	Weekly	2	1 Dev, 1 QA	Load time improved.	P088	Supply Chain Risk Mgmt	SSS. Hall	Operations	Analysis	On Hold	25%	\$85,000	2025-01-01	Medium	Medium	Weekly	3	1 Analyst, 1 Ops	Identifying new risks.	P089	Employee Training Q4	TTT. Kim	HR	Delivery	In Progress	40%	\$20,000	2024-12-20	Low	High	Weekly	2	1 Trainer	Next session booked.	P090	IT Security Patching	UUU. Lee	IT	Implementation	Completed	100%	\$10,000	2024-08-01	Low	High	Weekly	1	1 IT	All patches applied.	P091	Marketing Automation Setup	VVV. Miller	Marketing	Development	In Progress	35%	\$50,000	2024-12-10	Medium	Medium	Weekly	2	1 Dev, 1 Mark	Integration testing.	P092	Facilities Safety Audit	WWW. Nelson	Facilities	Review	On Hold	10%	\$30,000	2025-01-01	Low	High	Weekly	2	1 Maint, 1 Admin	Scheduling audit.	P093	Partnership Onboarding	XXX. O'Connell	Business Dev	Implementation	In Progress	45%	\$60,000	2024-11-20	Medium	Medium	Weekly	2	1 Sales, 1 Legal	Finalizing contracts.	P094	Employee Wellness Program	YYY. Petrov	HR	Implementation	In Progress	45%	\$35,000	2024-12-15	Low	Medium	Weekly	2	1 HR, 1 Wellness	Initial survey results.	P095	IT Helpdesk Upgrade	ZZZ. Quinn	IT	Testing	Completed	100%	\$55,000	2024-08-25	Low	High	Weekly	2	1 Dev, 1 Tester	Reduced ticket volume.	P096	Market Research Asia	AAA. Ramirez	Marketing	Analysis	In Progress	30%	\$65,000	2024-11-30	Medium	Medium	Weekly	3	1 Analyst, 1 Writer	Initial findings positive.	P097	Software License Audit	BBB. Scott	IT	Review	On Hold	10%	\$40,000	2025-01-15	Low	Medium	Weekly	2	1 IT, 1 Legal	Waiting for vendor response.	P098	Customer Feedback Initiative	CCC. Taylor	Customer Service	Implementation	In Progress	50%	\$25,000	2024-12-01	Low	High	Daily	2	1 CS, 1 Analyst	First round of surveys.	P099	Internal Audit Q3	DDD. White	Internal	Review	Completed	100%	\$18,000	2024-09-
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