

GENERAL INFORMATION		PROJECT INFORMATION		SCHEDULE		COSTS		RISK		QUALITY		ENVIRONMENT		SAFETY		HEALTH		SOCIAL		CULTURAL		LEGAL		OTHER	
NO.	DESCRIPTION	START DATE	END DATE	ACTIVITY	ESTIMATED DURATION	BUDGET	ACTUAL COST	RISK LEVEL	QUALITY INDEX	ENVIRONMENTAL IMPACT	SAFETY INDEX	HEALTH INDEX	SOCIAL INDEX	CULTURAL INDEX	LEGAL INDEX	OTHER INDEX	STATUS	COMMENTS	RESOURCES	ISSUES	RESOLUTIONS	CONTACTS	REFERENCES	NOTES	
1	Project Initiation	2023-01-01	2023-01-15	Define project scope and objectives	15 days	10000	10000	Low	95	None	High	High	High	High	High	High	Completed	Project approved and initiated.	10 people	None	None	None	None	None	
2	Project Planning	2023-01-16	2023-02-15	Develop project management plan	30 days	20000	20000	Low	90	None	High	High	High	High	High	High	In Progress	Project management plan developed.	15 people	None	None	None	None	None	
3	Project Execution	2023-02-16	2023-04-15	Execute project plan	60 days	50000	50000	Medium	85	Low	High	High	High	High	High	High	In Progress	Project execution underway.	30 people	None	None	None	None	None	
4	Project Monitoring and Control	2023-02-16	2023-04-15	Monitor project progress and performance	60 days	20000	20000	Low	80	Low	High	High	High	High	High	High	In Progress	Project monitoring and control activities.	15 people	None	None	None	None	None	
5	Project Closure	2023-04-16	2023-05-15	Finalize project and close out	30 days	10000	10000	Low	95	None	High	High	High	High	High	High	Completed	Project closed and finalized.	10 people	None	None	None	None	None	



