



Item	Project Name	Category	Description	Start Date	End Date	Status	Phase	Responsible Party	Notes
101	Business Process Improvement - HR & Payroll	Process	Streamline HR and payroll processes	2023-01-15	2023-06-30	On Track	Phase 2	John Doe	Completed 80% of Phase 1
102	IT Infrastructure Upgrade - Network	IT	Upgrade network infrastructure	2023-02-01	2023-08-31	Delayed	Phase 1	Jane Smith	Vendor delays in equipment delivery
103	Customer Service Portal Redesign	Product	Redesign customer service portal	2023-03-01	2023-09-30	On Track	Phase 3	Mike Johnson	User testing scheduled for next week
104	Marketing Campaign - Q3 2023	Marketing	Execute Q3 marketing campaign	2023-07-01	2023-09-30	On Track	Phase 1	Sarah Lee	Creative assets approved
105	Internal Audit - Compliance	Audit	Annual internal audit - compliance	2023-08-01	2023-11-30	Not Started	Phase 0	David Brown	Audit scope confirmed
106	Employee Training Program	HR	Implement new employee training	2023-09-01	2024-01-31	On Track	Phase 1	Emily White	Training content under review
107	Website Redesign	IT	Redesign corporate website	2023-01-01	2023-12-31	On Track	Phase 2	Chris Green	UI/UX design complete
108	Supply Chain Optimization	Operations	Optimize supply chain efficiency	2023-04-01	2023-10-31	On Track	Phase 1	Alex Black	Vendor negotiations ongoing
109	Security Audit - Annual	IT	Annual security audit	2023-10-01	2023-11-30	Not Started	Phase 0	Rachel Gold	Audit firm selection in progress
110	Product Development - New Feature X	Product	Develop new product feature X	2023-05-01	2023-11-30	On Track	Phase 2	Tom Silver	Development progress 75%
111	Legal Review - Contract Templates	Legal	Review and update contract templates	2023-06-01	2023-09-30	Completed	Phase 1	Laura Blue	All templates approved
112	IT Helpdesk System Upgrade	IT	Upgrade IT helpdesk system	2023-07-01	2023-10-31	On Track	Phase 1	Kevin Purple	System integration testing
113	Customer Feedback Analysis	Marketing	Analyze customer feedback data	2023-08-01	2023-11-30	On Track	Phase 1	Nicole Yellow	Data collection complete
114	IT Disaster Recovery Plan	IT	Update disaster recovery plan	2023-09-01	2023-12-31	Not Started	Phase 0	Ben Green	Plan review scheduled
115	HR Recruitment Process	HR	Streamline recruitment process	2023-10-01	2024-01-31	On Track	Phase 1	Mia Blue	Recruitment software evaluation
116	IT Data Backup System	IT	Implement data backup system	2023-11-01	2024-01-31	Not Started	Phase 0	Lucas Purple	Vendor selection in progress
117	Customer Service Metrics	Marketing	Track customer service metrics	2023-12-01	2024-03-31	On Track	Phase 1	Olivia Yellow	Dashboard development
118	IT Hardware Refresh	IT	Refresh IT hardware	2024-01-01	2024-03-31	Not Started	Phase 0	Ethan Blue	Inventory audit complete
119	Marketing Campaign - Q4 2023	Marketing	Execute Q4 marketing campaign	2024-10-01	2024-12-31	On Track	Phase 1	Ava Purple	Creative assets in progress
120	Internal Audit - Financial	Audit	Annual internal audit - financial	2024-02-01	2024-05-31	Not Started	Phase 0	Noah Yellow	Audit scope confirmed
121	Employee Training Program	HR	Implement new employee training	2024-03-01	2024-06-30	On Track	Phase 1	Isabella Blue	Training content under review
122	Website Redesign	IT	Redesign corporate website	2024-04-01	2024-07-31	On Track	Phase 2	Liam Purple	UI/UX design complete
123	Supply Chain Optimization	Operations	Optimize supply chain efficiency	2024-05-01	2024-08-31	On Track	Phase 1	Mia Yellow	Vendor negotiations ongoing
124	Security Audit - Annual	IT	Annual security audit	2024-06-01	2024-09-30	Not Started	Phase 0	Noah Blue	Audit firm selection in progress
125	Product Development - New Feature Y	Product	Develop new product feature Y	2024-07-01	2024-10-31	On Track	Phase 2	Olivia Purple	Development progress 75%
126	Legal Review - Contract Templates	Legal	Review and update contract templates	2024-08-01	2024-11-30	Completed	Phase 1	Ethan Yellow	All templates approved
127	IT Helpdesk System Upgrade	IT	Upgrade IT helpdesk system	2024-09-01	2024-12-31	On Track	Phase 1	Ava Blue	System integration testing
128	Customer Feedback Analysis	Marketing	Analyze customer feedback data	2024-10-01	2025-01-31	On Track	Phase 1	Liam Purple	Data collection complete
129	IT Disaster Recovery Plan	IT	Update disaster recovery plan	2024-11-01	2025-01-31	Not Started	Phase 0	Mia Yellow	Plan review scheduled
130	HR Recruitment Process	HR	Streamline recruitment process	2025-01-01	2025-04-30	On Track	Phase 1	Noah Blue	Recruitment software evaluation
131	IT Data Backup System	IT	Implement data backup system	2025-02-01	2025-04-30	Not Started	Phase 0	Olivia Purple	Vendor selection in progress
132	Customer Service Metrics	Marketing	Track customer service metrics	2025-03-01	2025-06-30	On Track	Phase 1	Ethan Yellow	Dashboard development
133	IT Hardware Refresh	IT	Refresh IT hardware	2025-04-01	2025-06-30	Not Started	Phase 0	Ava Blue	Inventory audit complete
134	Marketing Campaign - Q1 2025	Marketing	Execute Q1 marketing campaign	2025-01-01	2025-03-31	On Track	Phase 1	Liam Purple	Creative assets in progress
135	Internal Audit - Financial	Audit	Annual internal audit - financial	2025-02-01	2025-05-31	Not Started	Phase 0	Mia Yellow	Audit scope confirmed
136	Employee Training Program	HR	Implement new employee training	2025-03-01	2025-06-30	On Track	Phase 1	Noah Blue	Training content under review
137	Website Redesign	IT	Redesign corporate website	2025-04-01	2025-07-31	On Track	Phase 2	Olivia Purple	UI/UX design complete
138	Supply Chain Optimization	Operations	Optimize supply chain efficiency	2025-05-01	2025-08-31	On Track	Phase 1	Ethan Yellow	Vendor negotiations ongoing
139	Security Audit - Annual	IT	Annual security audit	2025-06-01	2025-09-30	Not Started	Phase 0	Ava Blue	Audit firm selection in progress
140	Product Development - New Feature Z	Product	Develop new product feature Z	2025-07-01	2025-10-31	On Track	Phase 2	Liam Purple	Development progress 75%
141	Legal Review - Contract Templates	Legal	Review and update contract templates	2025-08-01	2025-11-30	Completed	Phase 1	Mia Yellow	All templates approved
142	IT Helpdesk System Upgrade	IT	Upgrade IT helpdesk system	2025-09-01	2025-12-31	On Track	Phase 1	Noah Blue	System integration testing
143	Customer Feedback Analysis	Marketing	Analyze customer feedback data	2025-10-01	2026-01-31	On Track	Phase 1	Olivia Purple	Data collection complete
144	IT Disaster Recovery Plan	IT	Update disaster recovery plan	2025-11-01	2026-01-31	Not Started	Phase 0	Ethan Yellow	Plan review scheduled
145	HR Recruitment Process	HR	Streamline recruitment process	2026-01-01	2026-04-30	On Track	Phase 1	Ava Blue	Recruitment software evaluation
146	IT Data Backup System	IT	Implement data backup system	2026-02-01	2026-04-30	Not Started	Phase 0	Liam Purple	Vendor selection in progress
147	Customer Service Metrics	Marketing	Track customer service metrics	2026-03-01	2026-06-30	On Track	Phase 1	Mia Yellow	Dashboard development
148	IT Hardware Refresh	IT	Refresh IT hardware	2026-04-01	2026-06-30	Not Started	Phase 0	Noah Blue	Inventory audit complete
149	Marketing Campaign - Q2 2026	Marketing	Execute Q2 marketing campaign	2026-01-01	2026-03-31	On Track	Phase 1	Olivia Purple	Creative assets in progress
150	Internal Audit - Financial	Audit	Annual internal audit - financial	2026-02-01	2026-05-31	Not Started	Phase 0	Ethan Yellow	Audit scope confirmed
151	Employee Training Program	HR	Implement new employee training	2026-03-01	2026-06-30	On Track	Phase 1	Ava Blue	Training content under review
152	Website Redesign	IT	Redesign corporate website	2026-04-01	2026-07-31	On Track	Phase 2	Liam Purple	UI/UX design complete
153	Supply Chain Optimization	Operations	Optimize supply chain efficiency	2026-05-01	2026-08-31	On Track	Phase 1	Mia Yellow	Vendor negotiations ongoing
154	Security Audit - Annual	IT	Annual security audit	2026-06-01	2026-09-30	Not Started	Phase 0	Noah Blue	Audit firm selection in progress
155	Product Development - New Feature AA	Product	Develop new product feature AA	2026-07-01	2026-10-31	On Track	Phase 2	Olivia Purple	Development progress 75%
156	Legal Review - Contract Templates	Legal	Review and update contract templates	2026-08-01	2026-11-30	Completed	Phase 1	Ethan Yellow	All templates approved
157	IT Helpdesk System Upgrade	IT	Upgrade IT helpdesk system	2026-09-01	2026-12-31	On Track	Phase 1	Ava Blue	System integration testing
158	Customer Feedback Analysis	Marketing	Analyze customer feedback data	2026-10-01	2027-01-31	On Track	Phase 1	Liam Purple	Data collection complete
159	IT Disaster Recovery Plan	IT	Update disaster recovery plan	2026-11-01	2027-01-31	Not Started	Phase 0	Mia Yellow	Plan review scheduled
160	HR Recruitment Process	HR	Streamline recruitment process	2027-01-01	2027-04-30	On Track	Phase 1	Noah Blue	Recruitment software evaluation
161	IT Data Backup System	IT	Implement data backup system	2027-02-01	2027-04-30	Not Started	Phase 0	Olivia Purple	Vendor selection in progress
162	Customer Service Metrics	Marketing	Track customer service metrics	2027-03-01	2027-06-30	On Track	Phase 1	Ethan Yellow	Dashboard development
163	IT Hardware Refresh	IT	Refresh IT hardware	2027-04-01	2027-06-30	Not Started	Phase 0	Ava Blue	Inventory audit complete
164	Marketing Campaign - Q3 2027	Marketing	Execute Q3 marketing campaign	2027-01-01	2027-03-31	On Track	Phase 1	Liam Purple	Creative assets in progress
165	Internal Audit - Financial	Audit	Annual internal audit - financial	2027-02-01	2027-05-31	Not Started	Phase 0	Mia Yellow	Audit scope confirmed
166	Employee Training Program	HR	Implement new employee training	2027-03-01	2027-06-30	On Track	Phase 1	Noah Blue	Training content under review
167	Website Redesign	IT	Redesign corporate website	2027-04-01	2027-07-31	On Track	Phase 2	Olivia Purple	UI/UX design complete
168	Supply Chain Optimization	Operations	Optimize supply chain efficiency	2027-05-01	2027-08-31	On Track	Phase 1	Ethan Yellow	Vendor negotiations ongoing
169	Security Audit - Annual	IT	Annual security audit	2027-06-01	2027-09-30	Not Started	Phase 0	Ava Blue	Audit firm selection in progress
170	Product Development - New Feature AB	Product	Develop new product feature AB	2027-07-01	2027-10-31	On Track	Phase 2	Liam Purple	Development progress 75%
171	Legal Review - Contract Templates	Legal	Review and update contract templates	2027-08-01	2027-11-30	Completed	Phase 1	Mia Yellow	All templates approved
172	IT Helpdesk System Upgrade	IT	Upgrade IT helpdesk system	2027-09-01	2027-12-31	On Track	Phase 1	Noah Blue	System integration testing
173	Customer Feedback Analysis	Marketing	Analyze customer feedback data	2027-10-01	2028-01-31	On Track	Phase 1	Olivia Purple	Data collection complete
174	IT Disaster Recovery Plan	IT	Update disaster recovery plan	2027-11-01	2028-01-31	Not Started	Phase 0	Ethan Yellow	Plan review scheduled
175	HR Recruitment Process	HR	Streamline recruitment process	2028-01-01	2028-04-30	On Track	Phase 1	Ava Blue	Recruitment software evaluation
176	IT Data Backup System	IT	Implement data backup system	2028-02-01	2028-04-30	Not Started	Phase 0	Liam Purple	Vendor selection in progress
177	Customer Service Metrics	Marketing	Track customer service metrics	2028-03-01	2028-06-30	On Track	Phase 1	Mia Yellow	Dashboard development
178	IT Hardware Refresh	IT	Refresh IT hardware	2028-04-01	2028-06-30	Not Started	Phase 0	Noah Blue	Inventory audit complete
179	Marketing Campaign - Q4 2028	Marketing	Execute Q4 marketing campaign	2028-01-01	2028-03-31	On Track	Phase 1	Olivia Purple	Creative assets in progress
180	Internal Audit - Financial	Audit	Annual internal audit - financial	2028-02-01	2028-05-31	Not Started	Phase 0	Ethan Yellow	Audit scope confirmed
181	Employee Training Program	HR	Implement new employee training	2028-03-01	2028-06-30	On Track	Phase 1	Ava Blue	Training content under review
182	Website Redesign	IT	Redesign corporate website	2028-04-01	2028-07-31	On Track	Phase 2	Liam Purple	UI/UX design complete
183	Supply Chain Optimization	Operations	Optimize supply chain efficiency	2028-05-01	2028-08-31	On Track	Phase 1	Mia Yellow	Vendor negotiations ongoing
184	Security Audit - Annual	IT	Annual security audit	2028-06-01	2028-09-30	Not Started	Phase 0	Noah Blue	Audit firm selection in progress
185	Product Development - New Feature AC	Product	Develop new product feature AC	2028-07-01	2028-10-31	On Track	Phase 2	Olivia Purple	Development progress 75%
186	Legal Review - Contract Templates	Legal	Review and update contract templates	2028-08-01	2028-11-30	Completed	Phase 1	Ethan Yellow	All templates approved
187	IT Helpdesk System Upgrade	IT	Upgrade IT helpdesk system	2028-09-01	2028-12-31	On Track	Phase 1	Ava Blue	System integration testing
188	Customer Feedback Analysis	Marketing	Analyze customer feedback data	2028-10-01	2029-01-31	On Track	Phase 1	Liam Purple	Data collection complete
189	IT Disaster Recovery Plan	IT	Update disaster recovery plan	2028-11-01	2029-01-31	Not Started	Phase 0	Mia Yellow	Plan review scheduled
190	HR Recruitment Process	HR	Streamline recruitment process	2029-01-01	2029-04-30	On Track	Phase 1	Noah Blue	Recruitment software evaluation
191	IT Data Backup System	IT	Implement data backup system	2029-02-01	2029-04-30	Not Started	Phase 0	Olivia Purple	Vendor selection in progress
192	Customer Service Metrics	Marketing	Track customer service metrics	2029-03-01	2029-06-30	On Track	Phase 1	Ethan Yellow	Dashboard development
193	IT Hardware Refresh	IT	Refresh IT hardware	2029-04-01	2029-06-30	Not Started	Phase 0	Ava Blue	Inventory audit complete
194	Marketing Campaign - Q1 2029	Marketing	Execute Q1 marketing campaign	2029-01-01	2029-03-31	On Track	Phase 1	Liam Purple	Creative assets in progress
195	Internal Audit - Financial	Audit	Annual internal audit - financial	2029-02-01	2029-05-31	Not Started	Phase 0	Mia Yellow	Audit scope confirmed
196	Employee Training Program	HR	Implement new employee training	2029-03-01	2029-06-30	On Track	Phase 1	Noah Blue	Training content under review
197	Website Redesign	IT	Redesign corporate website	2029-04-01	2029-07-31	On Track	Phase 2	Olivia Purple	UI/UX design complete
198	Supply Chain Optimization	Operations	Optimize supply chain efficiency	2029-05-01	2029-08-31	On Track	Phase 1	Ethan Yellow	Vendor negotiations ongoing
199	Security Audit - Annual	IT	Annual security audit	2029-06-01	2029-09-30	Not Started	Phase 0	Ava Blue	Audit firm selection in progress
200	Product Development - New Feature AD	Product	Develop new product feature AD	2029-07-01	2029-10-31	On Track	Phase 2	Liam Purple	Development progress 75%
201	Legal Review - Contract Templates	Legal	Review and update contract templates	2029-08-01	2029-11-30	Completed	Phase 1	Mia Yellow	All templates approved
202	IT Helpdesk System Upgrade	IT	Upgrade IT helpdesk system	2029-09-01	2029-12-31	On Track	Phase 1	Noah Blue	System integration testing
203	Customer Feedback Analysis	Marketing	Analyze customer feedback data	2029-10-01	2030-01-31	On Track	Phase 1	Olivia Purple	Data collection complete
204	IT Disaster Recovery Plan	IT	Update disaster recovery plan	2029-11-01	2030-01-31	Not Started	Phase 0	Ethan Yellow	Plan review scheduled
205	HR Recruitment Process	HR	Streamline recruitment process	2030-01-01	2030-04-30	On Track	Phase 1	Ava Blue	Recruitment software evaluation
206	IT Data Backup System	IT	Implement data backup system	2030-02-01	2030-04-30	Not Started	Phase 0	Liam Purple	Vendor selection in progress
207	Customer Service Metrics	Marketing	Track customer service metrics	2030-03-01	2030-06-30	On Track	Phase 1	Mia Yellow	Dashboard development
208	IT Hardware Refresh	IT	Refresh IT hardware	2030-04-01	2030-06-30	Not Started	Phase 0	Noah Blue	Inventory audit complete
209	Marketing Campaign - Q2 2030	Marketing	Execute Q2 marketing campaign	2030-01-01	2030-03-31	On Track	Phase 1	Olivia Purple	Creative assets in progress
210	Internal Audit - Financial	Audit	Annual internal audit - financial	2030-02-01	2030-05-31	Not Started	Phase 0	Ethan Yellow	Audit scope confirmed
211	Employee Training Program	HR	Implement new employee training	2030-03-01	2030-06-30	On Track	Phase 1	Ava Blue	