

Project Information		Financial Summary		Operational Data		Compliance & Reporting	
ID	Name	Budget	Actual	Units	Quality	Audit	Notes
P001	Project Alpha	1000000	980000	15000	95%	Pass	Minor delays in procurement
P002	Project Beta	2500000	2600000	30000	90%	Warning	Scope creep and budget overrun
P003	Project Gamma	500000	510000	7500	98%	Pass	Excellent execution
P004	Project Delta	750000	730000	11000	92%	Pass	Good progress
P005	Project Epsilon	1200000	1180000	18000	96%	Pass	On track
P006	Project Zeta	3000000	3100000	40000	88%	Warning	Significant budget variance
P007	Project Eta	400000	405000	6000	97%	Pass	High quality output
P008	Project Theta	600000	590000	9000	94%	Pass	Steady performance
P009	Project Iota	800000	820000	12000	91%	Warning	Resource allocation issues
P010	Project Kappa	1500000	1480000	22000	93%	Pass	Consistent results

Auditoría interna

Auditoría externa

Hombre

Mujer