

Project Overview										Financial Summary										Operational Metrics									
ID	Name	Type	Status	Priority	Start	End	Owner	Team	Budget	Actual	Variance	Revenue	Expenses	Profit	Units	Quality	Efficiency	Compliance	Customer	Retention	Growth	Market	Share	Ranking	Forecast				
001	Project A	Software	Completed	High	2023-01-01	2023-06-30	John Doe	Team A	1000000	980000	-20000	1200000	800000	400000	5000	95%	80%	90%	4.5	90%	10%	15%	1	2024-01-01					
002	Project B	Hardware	In Progress	Medium	2023-07-01	2023-12-31	Jane Smith	Team B	800000	750000	-50000	900000	600000	300000	3000	90%	75%	85%	4.2	85%	8%	12%	2	2024-01-01					
003	Project C	Service	On Hold	Low	2023-08-01	2024-03-31	Mike Johnson	Team C	600000	600000	0	700000	500000	200000	2000	85%	60%	75%	4.0	80%	5%	10%	3	2024-01-01					
004	Project D	Cloud	Planning	High	2024-01-01	2024-06-30	Emily White	Team D	1200000	1000000	-200000	1500000	900000	600000	6000	90%	85%	95%	4.8	95%	15%	20%	4	2024-01-01					

Auditoría interna

Auditoría externa