

Project Name	Project Number
Project Manager	Project Sponsor
Project Start Date	Project End Date
Project Location	Project Budget
Project Risk Level	Project Status

Task/Requirement	Priority	Assignee	Start Date	End Date	Progress %	Status	Remarks	Dependencies	Resources	Tools	Notes	Comments	Version	Created By	Created Date	Modified By	Modified Date
Task 1.1: Initial Project Setup	High	John Doe	2023-01-01	2023-01-15	100	Completed	Initial project setup completed successfully.						1.0	John Doe	2023-01-01	John Doe	2023-01-15
Task 1.2: Requirement Gathering	High	Jane Smith	2023-01-16	2023-02-01	80	In Progress	Gathering requirements from stakeholders. Meeting with client scheduled for Jan 20th.	Task 1.1					1.0	Jane Smith	2023-01-16	Jane Smith	2023-01-15
Task 1.3: System Architecture Design	High	Mike Johnson	2023-02-02	2023-02-15	20	Not Started	Starting to design the system architecture.	Task 1.2					1.0	Mike Johnson	2023-02-02	Mike Johnson	2023-01-15
Task 1.4: Database Schema Design	High	Sarah Lee	2023-02-16	2023-02-28	10	Not Started	Designing the database schema.	Task 1.3					1.0	Sarah Lee	2023-02-16	Sarah Lee	2023-01-15
Task 1.5: Frontend UI Design	Medium	David King	2023-02-29	2023-03-15	5	Not Started	Designing the front-end user interface.	Task 1.4					1.0	David King	2023-02-29	David King	2023-01-15
Task 1.6: Backend API Development	High	Emily White	2023-03-16	2023-04-01	0	Not Started	Starting back-end API development.	Task 1.5					1.0	Emily White	2023-03-16	Emily White	2023-01-15
Task 1.7: Frontend UI Implementation	High	Chris Brown	2023-04-02	2023-04-15	0	Not Started	Implementing the front-end user interface.	Task 1.6					1.0	Chris Brown	2023-04-02	Chris Brown	2023-01-15
Task 1.8: Integration Testing	High	Alice Green	2023-04-16	2023-04-30	0	Not Started	Conducting integration testing.	Task 1.7					1.0	Alice Green	2023-04-16	Alice Green	2023-01-15
Task 1.9: Deployment	High	Bob Black	2023-05-01	2023-05-15	0	Not Started	Preparing for deployment.	Task 1.8					1.0	Bob Black	2023-05-01	Bob Black	2023-01-15
Task 1.10: Post-Deployment Support	Medium	Grace Hill	2023-05-16	2023-06-01	0	Not Started	Providing post-deployment support.	Task 1.9					1.0	Grace Hill	2023-05-16	Grace Hill	2023-01-15

Risk Category/Component Area	Critical Control Points (CCPs) / Sub-processes	Risk Assessment	Risk of Non-compliance	Control Objectives	Key Controls (Mandatory/Optional)	Responsible Department/Role	Frequency of Monitoring/Review	Compliance Criteria/Standards	2013		2014		2015		2016		2017		2018		2019		2020	
									Compliance Status	Notes/Issues	Compliance Status	Notes/Issues	Compliance Status	Notes/Issues	Compliance Status	Notes/Issues	Compliance Status	Notes/Issues	Compliance Status	Notes/Issues	Compliance Status	Notes/Issues		
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