

AGENDA ITEM EXECUTIVE SUMMARY

I. Public Education Commission Meeting Date: July 19, 2017

II. Item Title: Discussion and Possible Action on La Promesa Early Learning Center Regarding Their Report on Performance Indicators for Current School Year and Planned Professional Development

III. Executive Summary:

At the May PEC meeting, a Corrective Action Plan for La Promesa Early Learning Center was finalized. The Corrective Action Plan is attached to the materials, starting on Page 2. The CSD received the final 2016-2017 data from the school on Thursday, July 13, 2017 – after the school was added to the agenda for reporting concerns.

Data reports are attached to these materials.

	Name of Charter School	La Promesa Early Learning Center		School State ID Number	528	
	Head Administrator	Chris Jones		School Years	2016-2017, 2017-2018	
	Governing Board Approval Date			Submission Date		
	GENERAL AGREEMENT					
	Monitoring tool reports to PEC/CSD	The school will report on the progress of the CAP at the October, 2017 meeting of the PEC and at the April, 2018 meeting.				
	CAP Requirement	CAP Requirement description	Notes on CAP requirement	Date of Completion	Evidence required to support the requirement	Monitoring report update
	ACADEMIC GOALS					
		The school will show in SY 17/18 that it has a school grade of C or met all other academic indicators (b, c and d), the CAP for academics will have been met. The school will provide by 5/20/18 NWEA testing data to CSD. If the NWEA Report shows the school met its goal with the new definition of growth identified below, the school satisfied its CAP. If CSD determines thru their assessment of NWEA test results that the school has not met its goal, a revocation hearing will take place within 15 days after any third party review.				
a	Academic Performance Framework	The school will obtain a C or a 3-year C average on the scorecard published in summer 2017 after being allowed to appeal any grade to PED through their appeal process.				
b	Academic Performance Framework	The Academic Framework will be modified to redefine the student cohort as those students without an IEP. The definition of growth will be defined as 1.5 year growth. The school will meet or exceed its reading targets with these changes. A new Performance Indicator is being drafted..				
c	Academic Performance Framework	The Academic Framework will be modified to redefine the student cohort as those students without an IEP. The definition of growth will be defined as 1.5 year growth. The school will meet or exceed its math targets with these changes. A new Performance Indicator is being drafted.				

d	Academic Performance Framework	<p>The school will meet or exceed its WIDA goal.</p> <p>The school will provide the raw data to CSD within three days of the close of the window for the last testing period. The CSD must provide the data interpretation by no later 15-20 working days from the date the School provides the data. If not analyzed and reported to the School by the deadline, then the School's assessment will be binding on the CSD. If there is a disparity between the results from CSD and the results identified by the school, then a third party will be hired to review the results, at the school's cost, and jointly selected by the parties.</p>				
		a. Raw, student level short cycle assessment data for the current year and 2015-2016, the first year the school was under contract.				
		b. Raw, student level WIDA data for the current year and 2015-2016, the first year the school was under contract.				
		ORGANIZATION GOALS				
		<p>1. The principal must seek out leadership development opportunities and, on a quarterly basis, report on his attempts to find and participate in such programs to the PEC. In addition, we strongly recommend the principal apply for Principals Pursuing Excellence at the next available opportunity.</p>	<p>The principal will present proposed training to PEC by the date required to submit documents to the PEC for its October meeting. PEC will approve/modify the plan for the year at October meeting. The principal may provide proof of trainings taken from the date of the CAP up to the date of approval of the list and ask that these training count towards the plan. The proof of trainings completed will be provided to the PEC in April, 2018.</p>			

		<p>2. Beginning in SY 17-18 the school must work with the Student Achievement and School Turnaround Division to implement the NMDASH improvement planning process and after completing the planning must continue to implement the 90-day planning, implementation and monitoring process for the term of the contract.</p>	<p>It is the parties' intention that NMDASH, and its resources, will be used as the primary tool for the turnaround of the school. If additional needs are identified during the process, then the school will look first to the Student Achievement and School Turnaround Division to support or identify how the issue of concern will be addressed. Any plan developed through this process will be presented to the PEC for approval. To the greatest extent allowable, the NMDASH will replace the school's EPSS and any additional school improvement plan.</p>			
		<p>a. Attend all available training from Student Achievement and School Turnaround Division on implementing NMDASH.</p>				
		<p>b. Within this process identify specific adult action steps to support the academic improvement for all students.</p>				
		<p>c. Utilize the NMDASH Online system to report improvement planning and implementation after completing the offline planning process.</p>				
		<p>d. Seek input and feedback from the Student Achievement and School Turnaround Division, as available.</p>				
		<p>e. Demonstrate, during two annual site visits, which will be conducted in October and January annually for the term of the contract, the implementation of the improvement plan through appropriate artifacts. All attempts possible will be made to have the Annual site visits from the Turnaround Bureau and CSD coordinated to take place at the same time.</p>				

		<p>3. The school must provide clear evidence that its has not hired relatives of Analee Maestas or any of her family within the required level of consanguinity defined by statute as employees or as contractors, other than Raylyn Martinez. The governing body of the school must make annual assurances of the same.</p>	<p>The School has disclosed that Raylyn Martinez works at the school; is not involved in finances, has tenure and cannot be fired except for cause. Ms. Martinez holds the position of teacher at the school earning a salary set by the teacher's set pay scale at the school.</p>			<p>The school affirmatively states that Analee Maestas is not currently involved in the school, that no other family members other than Raylyn Martinez work at the school and that Raylyn Martinez will not be moved into an administrative capacity for the term of this CAP. It will affirmatively disclose if Analee Maestas or any other person related to her is a member of any external foundation affiliated with the school. To the knowledge of the leadership of the school, Ms. Maestas has offered to tender her resignation on the external foundation, which will be accepted by the foundation when it next meets and there is no member of Ms. Maestas' family on any external foundation affiliated with the school.</p>
		<p>4. The school must annually provide disclosures on the membership of any external foundation affiliated with the school, and will meet this requirement through an audit disclosure.</p>				
		<p>5. Develop a rigorous governance recruitment and selection plan, which must be submitted to the PEC in time for document submittal for the October PEC meeting, in order to ensure future board members are independent from the school leader and all school staff, are properly vetted for previous professional or ethical misconduct, and the possess the following professional experience and skill sets:</p>				
		a. Legal				
		b. Academic leadership				
		c. Government finances and accounting				
		d. Human Resources				
		e. Non-profit management				

		6. Revise school bylaws to establish appropriate board membership terms and to reflect the new recruitment and selection process. These revisions must be approved by the governing counsel and must be submitted to the PEC in time for document submittal for the October PEC meeting.				
		7. All of the school's governing body members must complete a 2 day training (16 hours) provided by PED on or before August 30.				
		8. For at least the next two years, the school must contract to have a third party work with the board to develop an evaluation tool and train the governing board on how to appropriately evaluate the principal and how to evaluate their own performance. The evaluation must address academic and financial performance, governance, and leadership of both the principal and the board. The external contractor must be approved by the PEC. The contractor must be approved by the governing counsel and that person's credentials must be submitted to the PEC in time for document submittal for the October PEC meeting.				
		FINANCIAL GOALS				
		1. The school will demonstrate compliance with the FY 2016 financial audit plan and financial improvement plan. There will be an annual site visit by the School Budget and Financial Analysis Bureau as well as the Audit Bureau	The school will demonstrate compliance by requesting a report from the audit bureau and school budget bureau to be presented at the October meeting of PEC or, if no one is available from PED to present this report, the business manager of the school will present information to the PEC.			
		2. For the FY2017-2018 audit, the school must receive an audit that has no repeat finding three years in row.				
		3. For the audit completed for the year immediately following the date on which the school regains Board of Finance authority, the school must receive an audit that 1) is unmodified, 2) not disclaimed, and 3) has no material weaknesses.				



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	NA	K	348	6.0	392	6.0	152	1.3	100	1.0	370	6.0	126	1.1	211	1.8	199	1.7
	NA	K	348	6.0	392	6.0	222	1.8	234	2.0	370	6.0	228	1.9	260	3.1	271	3.3
	NA	K	363	6.0	349	5.0	290	5.0	305	3.8	356	6.0	298	4.0	312	6.0	315	4.6
	NA	K	363	6.0	301	4.0	240	1.9	246	2.3	332	5.4	243	2.1	277	3.9	270	3.2
	NA	K	318	6.0	301	4.0	188	1.6	202	1.7	310	4.7	195	1.6	227	1.9	229	2.0
	NA	K	241	2.5	169	1.7	290	5.0	213	1.8	205	1.9	252	2.5	275	3.8	238	2.2
	NA	K	363	6.0	392	6.0	290	5.0	271	3.0	378	6.0	281	3.5	312	6.0	310	4.5
	NA	K	348	6.0	392	6.0	290	5.0	258	2.6	370	6.0	274	3.3	307	5.9	303	4.3
	NA	K	333	6.0	392	6.0	162	1.4	234	2.0	363	6.0	198	1.7	213	1.8	247	2.5
	NA	K	241	2.5	123	1.2	162	1.4	234	2.0	182	1.7	198	1.7	186	1.6	193	1.7
	NA	K	348	6.0	392	6.0	142	1.2	223	1.9	370	6.0	183	1.6	204	1.7	239	2.3
	NA	K	259	3.2	349	5.0	250	2.5	258	2.6	304	4.5	254	2.5	253	2.8	269	3.2
	NA	K	363	6.0	392	6.0	280	4.1	288	3.4	378	6.0	284	3.6	305	5.8	312	4.5
	NA	K	250	2.9	211	2.3	142	1.2	213	1.8	231	2.5	178	1.5	174	1.5	193	1.7
	NA	K	318	6.0	301	4.0	205	1.7	288	3.4	310	4.7	247	2.3	239	2.1	265	3.1
	NA	K	363	6.0	392	6.0	290	5.0	305	3.8	378	6.0	298	4.0	312	6.0	322	4.9

Overall Scores are computed when all 4 domains have been completed
NA – Not available = Student Booklet is marked with a Non-Scoring Code of Absent, Invalidate, Declined or Deferred Special Education/504

A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	NA	K	348	6.0	392	6.0	260	3.0	223	1.9	370	6.0	242	2.1	286	4.7	280	3.5
	NA	K	318	6.0	349	5.0	142	1.2	202	1.7	334	5.5	172	1.5	195	1.6	220	1.9
	NA	K	363	6.0	349	5.0	162	1.4	177	1.5	356	6.0	170	1.5	222	1.8	225	1.9
	NA	K	363	6.0	349	5.0	290	5.0	223	1.9	356	6.0	257	2.7	312	6.0	286	3.7
	NA	K	363	6.0	392	6.0	109	1.0	177	1.5	378	6.0	143	1.3	185	1.6	213	1.8
	NA	K	259	3.2	349	5.0	240	1.9	234	2.0	304	4.5	237	1.9	246	2.4	257	2.8
	NA	K	232	2.1	250	3.0	290	5.0	288	3.4	241	2.7	289	3.8	273	3.7	275	3.4
	NA	K	303	5.7	211	2.3	213	1.8	191	1.6	257	3.1	202	1.7	240	2.1	219	1.9
	NA	K	333	6.0	392	6.0	280	4.1	271	3.0	363	6.0	276	3.3	296	5.3	302	4.2
	NA	K	290	5.1	250	3.0	230	1.9	288	3.4	270	3.4	259	2.7	248	2.5	262	3.0
	NA	K	363	6.0	392	6.0	250	2.5	234	2.0	378	6.0	242	2.1	284	4.5	283	3.6
	NA	K	363	6.0	301	4.0	132	1.2	202	1.7	332	5.4	167	1.4	201	1.7	217	1.9
	NA	K	348	6.0	349	5.0	180	1.5	213	1.8	349	5.9	197	1.7	230	1.9	242	2.4
	NA	K	348	6.0	392	6.0	250	2.5	305	3.8	370	6.0	278	3.4	279	4.0	305	4.3
	NA	K	290	5.1	392	6.0	230	1.9	202	1.7	341	5.7	216	1.8	248	2.5	254	2.7
	NA	K	348	6.0	392	6.0	290	5.0	246	2.3	370	6.0	268	3.1	307	5.9	299	4.1

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C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	NA	K	269	3.6	301	4.0	222	1.8	234	2.0	285	3.8	228	1.9	236	1.9	245	2.5
	NA	K	150	1.3	147	1.5	132	1.2	202	1.7	149	1.4	167	1.4	137	1.2	161	1.4
	NA	K	363	6.0	392	6.0	152	1.3	213	1.8	378	6.0	183	1.6	215	1.8	241	2.3
	NA	K	318	6.0	250	3.0	180	1.5	288	3.4	284	3.8	234	1.9	221	1.8	249	2.6

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A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	A	1	270	3.3	216	2.1	288	3.1	231	1.9	243	2.5	260	2.3	283	3.2	255	2.4
	A	1	322	5.7	308	3.9	268	2.1	263	2.6	315	4.4	266	2.5	284	3.2	280	3.1
	A	1	322	5.7	235	2.5	233	1.7	263	2.6	279	3.4	248	1.9	260	2.1	257	2.4
	C	1	389	6.0	292	3.6	324	5.4	270	2.8	341	5.2	297	3.4	344	6.0	310	3.8
	A	1	261	3.0	308	3.9	300	3.7	270	2.8	285	3.6	285	3.1	288	3.4	285	3.2
	B	1	351	6.0	252	2.8	270	2.2	263	2.6	302	4.0	267	2.5	294	3.7	277	3.0
	C	1	419	6.0	303	3.8	275	2.5	279	3.0	361	5.8	277	2.8	318	5.3	302	3.6
	C	1	374	6.0	314	4.0	324	5.4	270	2.8	344	5.3	297	3.4	339	6.0	311	3.9
	B	1	351	6.0	265	3.0	245	1.8	270	2.8	308	4.2	258	2.2	277	2.9	273	2.9
	C	1	322	5.7	230	2.4	283	2.8	288	3.2	276	3.3	286	3.1	295	3.7	283	3.2
	C	1	340	6.0	265	3.0	336	6.0	279	3.0	303	4.0	308	3.6	337	6.0	306	3.7
	B	1	362	6.0	292	3.6	279	2.6	270	2.8	327	4.8	275	2.8	304	4.3	290	3.3
	A	1	186	1.6	118	1.1	275	2.5	177	1.5	152	1.4	226	1.8	248	1.9	204	1.6
	A	1	287	3.8	286	3.5	320	5.2	270	2.8	287	3.6	295	3.3	310	4.9	292	3.4
	B	1	340	6.0	172	1.6	295	3.5	263	2.6	256	2.8	279	2.9	309	4.8	272	2.9
	C	1	374	6.0	279	3.3	324	5.4	283	3.1	327	4.8	304	3.5	339	6.0	310	3.8

Overall Scores are computed when all 4 domains have been completed
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B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	A	1	278	3.5	286	3.5	264	2.0	263	2.6	282	3.5	264	2.4	268	2.5	269	2.8
	B	1	340	6.0	252	2.8	275	2.5	148	1.2	296	3.8	212	1.6	295	3.7	237	1.9
	C	1	322	5.7	303	3.8	336	6.0	263	2.6	313	4.3	300	3.4	332	6.0	303	3.7
	B	1	322	5.7	106	1.0	287	3.0	270	2.8	214	1.9	279	2.9	298	3.9	259	2.5
	B	1	404	6.0	221	2.2	283	2.8	263	2.6	313	4.3	273	2.7	319	5.3	285	3.2
	B	1	331	6.0	213	2.1	328	5.6	270	2.8	272	3.2	299	3.4	329	5.8	291	3.4
	A	1	286	3.8	140	1.3	311	4.6	263	2.6	213	1.9	287	3.1	304	4.3	265	2.7
	B	1	362	6.0	303	3.8	226	1.6	263	2.6	333	5.0	245	1.9	267	2.5	271	2.9
	B	1	322	5.7	213	2.1	311	4.6	263	2.6	268	3.1	287	3.1	314	5.1	281	3.1
	A	1	286	3.8	286	3.5	283	2.8	252	2.3	286	3.6	268	2.5	284	3.2	273	2.9

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Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	A	2-3	271	2.6	297	3.4	292	2.3	279	3.0	284	3.1	286	2.7	286	2.5	285	2.8
	C	2-3	377	6.0	250	2.5	337	5.0	290	3.1	314	3.9	314	3.5	349	5.7	314	3.6
	A	2-3	287	3.1	274	3.0	297	2.5	262	2.5	281	3.0	280	2.5	294	2.7	280	2.7
	A	2-3	279	2.8	317	3.8	304	2.8	290	3.1	298	3.5	297	3.0	297	2.8	297	3.2
	C	2-3	432	6.0	331	4.1	360	6.0	295	3.2	382	5.9	328	3.8	382	6.0	344	4.5
	A	2-3	287	3.1	170	1.5	299	2.6	301	3.3	229	1.9	300	3.1	295	2.8	279	2.7
	C	2-3	432	6.0	320	3.9	322	3.7	285	3.0	376	5.7	304	3.2	355	6.0	325	3.9
	C	2-3	345	5.6	299	3.5	311	3.2	312	3.5	322	4.1	312	3.4	321	3.9	315	3.6
	C	2-3	345	5.6	275	3.0	330	4.3	290	3.1	310	3.8	310	3.4	335	5.0	310	3.5
	A	2-3	216	1.7	112	1.0	248	1.7	228	1.8	164	1.4	238	1.8	238	1.7	216	1.6
	C	2-3	336	5.2	287	3.2	315	3.4	312	3.5	312	3.8	314	3.5	321	3.9	313	3.6
	A	2-3	162	1.3	204	1.8	304	2.8	270	2.7	183	1.5	287	2.8	261	1.9	256	2.0
	C	2-3	355	6.0	287	3.2	302	2.7	285	3.0	321	4.0	294	3.0	318	3.8	302	3.3
	C	2-3	390	6.0	320	3.9	360	6.0	285	3.0	355	5.0	323	3.7	369	6.0	332	4.1
	C	2-3	432	6.0	299	3.5	330	4.3	285	3.0	366	5.4	308	3.3	361	6.0	325	3.9
	C	2-3	390	6.0	250	2.5	325	3.9	290	3.1	320	4.0	308	3.3	345	5.5	311	3.5

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C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	2-3	303	3.6	275	3.0	323	3.8	300	3.3	289	3.2	312	3.4	317	3.7	305	3.4
	C	2-3	317	4.1			313	3.3	285	3.0			299	3.1	314	3.6		
	C	2-3	377	6.0	262	2.7	311	3.2	290	3.1	320	4.0	301	3.1	331	4.6	306	3.4
	C	2-3	366	6.0	228	2.1	333	4.6	306	3.4	297	3.4	320	3.6	343	5.4	313	3.6
	C	2-3	336	5.2	275	3.0	340	5.1	285	3.0	306	3.7	313	3.4	339	5.2	310	3.5
	C	2-3	366	6.0	262	2.7	341	5.2	285	3.0	314	3.9	313	3.4	349	5.7	313	3.6
	C	2-3	366	6.0	310	3.7	318	3.5	290	3.1	338	4.5	304	3.2	332	4.7	314	3.6
	C	2-3	324	4.6	310	3.7	321	3.7	295	3.2	317	3.9	308	3.3	322	4.0	311	3.5
	C	2-3	312	3.9	310	3.7	307	3.0	290	3.1	311	3.8	299	3.1	309	3.4	302	3.3
	C	2-3	324	4.6	262	2.7	308	3.0	290	3.1	293	3.3	299	3.1	313	3.5	297	3.2
	C	2-3	345	5.6	287	3.2	321	3.7	285	3.0	316	3.9	303	3.2	328	4.4	307	3.4
	A	2-3	267	2.5	274	3.0	303	2.8	279	3.0	271	2.8	291	2.9	292	2.7	285	2.8
	C	2-3	307	3.7	299	3.5	365	6.0	306	3.4	303	3.6	336	4.0	348	5.6	326	3.9
	C	2-3	345	5.6	310	3.7	303	2.8	295	3.2	328	4.2	299	3.1	316	3.7	308	3.4
	C	2-3	390	6.0	228	2.1	306	2.9	285	3.0	309	3.7	296	3.0	331	4.6	300	3.2
	C	2-3	377	6.0	331	4.1	350	5.7	290	3.1	354	5.0	320	3.6	358	6.0	330	4.0

Overall Scores are computed when all 4 domains have been completed
NA – Not available = Student Booklet is marked with a Non-Scoring Code of
Absent, Invalidate, Declined or Deferred Special Education/504

A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	A	2-3	290	3.2	317	3.8	269	1.8	270	2.7	304	3.6	270	2.2	275	2.1	280	2.7
	C	2-3	366	6.0	209	1.8	321	3.7	290	3.1	288	3.2	306	3.3	335	5.0	300	3.2
	C	2-3	345	5.6	287	3.2	305	2.9	290	3.1	316	3.9	298	3.1	317	3.7	303	3.3
	C	2-3	355	6.0	299	3.5	304	2.8	290	3.1	327	4.2	297	3.0	319	3.8	306	3.4
	A	2-3	287	3.1	248	2.5	283	2.0	279	3.0	268	2.7	281	2.6	284	2.4	277	2.6
	C	2-3	334	5.1	262	2.7	341	5.2	290	3.1	298	3.5	316	3.5	339	5.2	310	3.5
	C	2-3	355	6.0	275	3.0	300	2.7	285	3.0	315	3.9	293	3.0	317	3.7	299	3.2
	C	2-3	355	6.0	287	3.2	372	6.0	317	3.6	321	4.0	345	4.3	367	6.0	337	4.2
	C	2-3	366	6.0	310	3.7	310	3.1	295	3.2	338	4.5	303	3.2	327	4.3	313	3.6
	A	2-3	315	4.0	224	2.0	287	2.1	270	2.7	270	2.8	279	2.5	295	2.8	276	2.6

Overall Scores are computed when all 4 domains have been completed
NA – Not available = Student Booklet is marked with a Non-Scoring Code of Absent, Invalidate, Declined or Deferred Special Education/504

A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking

Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	A	2-3	196	1.5	118	1.0	269	1.7	222	1.7	157	1.3	246	1.7	247	1.7	219	1.6
	C	2-3	404	6.0	218	1.8	281	1.8	317	3.5	311	3.4	299	2.8	318	3.0	303	3.0
	C	2-3	327	3.8	299	3.3	340	3.8	357	4.2	313	3.5	349	4.1	336	3.8	338	3.9
	C	2-3	390	6.0	287	3.0	378	6.0	352	4.1	339	4.1	365	4.7	382	6.0	357	4.5
	C	2-3	317	3.5	262	2.5	341	3.9	317	3.5	290	2.9	329	3.6	334	3.7	317	3.4
	C	2-3	307	3.2	310	3.5	332	3.4	312	3.4	309	3.4	322	3.4	325	3.3	318	3.4
	A	2-3	313	3.4	297	3.2	259	1.7	325	3.6	305	3.3	292	2.6	275	1.9	296	2.8
	A	2-3	282	2.5	274	2.8	303	2.2	301	3.2	278	2.6	302	2.9	297	2.3	295	2.8
	A	2-3	317	3.5	118	1.0	281	1.8	270	2.6	218	1.7	276	2.1	292	2.1	258	1.9
	A	2-3	307	3.2	248	2.2	295	1.9	270	2.6	278	2.6	283	2.3	299	2.4	281	2.4
	C	2-3	333	4.1	310	3.5	388	6.0	329	3.7	322	3.7	359	4.5	372	6.0	347	4.2
	C	2-3	418	6.0	262	2.5	352	5.0	312	3.4	340	4.2	332	3.7	372	6.0	334	3.8
	C	2-3	404	6.0	299	3.3	355	5.1	252	2.1	352	4.5	304	3.0	370	5.9	318	3.4
	C	2-3	418	6.0	310	3.5	314	2.6	317	3.5	364	4.8	316	3.3	345	4.5	330	3.7
	B	2-3	324	3.7	248	2.2	307	2.3	362	4.3	286	2.8	335	3.7	312	2.8	320	3.5
	C	2-3	363	5.5	275	2.8	303	2.2	323	3.6	319	3.6	313	3.2	321	3.2	315	3.3

Overall Scores are computed when all 4 domains have been completed
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Absent, Invalidate, Declined or Deferred Special Education/504

A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking

Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	2-3	315	3.4	275	2.8	328	3.2	317	3.5	295	3.0	323	3.4	324	3.3	314	3.3
	C	2-3	345	4.7	228	1.9	307	2.3	306	3.3	287	2.8	307	3.0	318	3.0	301	3.0
	C	2-3	390	6.0	320	3.7	387	6.0	300	3.2	355	4.6	344	4.0	388	6.0	347	4.2
	C	2-3	377	6.0	228	1.9	299	2.0	300	3.2	303	3.2	300	2.9	322	3.2	300	3.0
	C	2-3	377	6.0	275	2.8	326	3.1	357	4.2	326	3.8	342	3.9	341	4.1	337	3.9
	C	2-3	317	3.5	287	3.0	378	6.0	323	3.6	302	3.2	351	4.2	360	5.4	336	3.9
	C	2-3	355	5.2	238	2.0	321	2.9	312	3.4	297	3.1	317	3.3	331	3.6	311	3.2
	C	2-3	418	6.0	310	3.5	281	1.8	352	4.1	364	4.8	317	3.3	322	3.2	331	3.7
	C	2-3	404	6.0	310	3.5	335	3.6	300	3.2	357	4.6	318	3.3	356	5.2	329	3.7
	C	2-3	404	6.0	238	2.0	312	2.5	323	3.6	321	3.7	318	3.3	340	4.0	319	3.4
	C	2-3	307	3.2	310	3.5	324	3.0	317	3.5	309	3.4	321	3.4	319	3.1	317	3.4
	A	2-3	355	5.2	317	3.6	259	1.7	325	3.6	336	4.1	292	2.6	288	2.0	305	3.1
	A	2-3	298	2.9	204	1.7	258	1.7	301	3.2	251	2.0	280	2.2	270	1.8	271	2.1
	C	2-3	390	6.0	299	3.3	334	3.5	285	3.0	345	4.3	310	3.1	351	5.0	320	3.5
	C	2-3	418	6.0	353	4.3	372	6.0	317	3.5	386	5.5	345	4.0	386	6.0	357	4.5
	B	2-3	298	2.9	248	2.2	319	2.8	335	3.8	273	2.5	327	3.5	313	2.8	311	3.2

Overall Scores are computed when all 4 domains have been completed
NA – Not available = Student Booklet is marked with a Non-Scoring Code of
Absent, Invalidate, Declined or Deferred Special Education/504

A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	2-3	345	4.7	262	2.5	314	2.6	290	3.1	304	3.3	302	2.9	323	3.3	302	3.0
	C	2-3	373	5.9	262	2.5	360	5.4	295	3.1	318	3.6	328	3.6	364	5.6	325	3.6
	C	2-3	345	4.7	262	2.5	312	2.5	341	3.9	304	3.3	327	3.5	322	3.2	320	3.5
	C	2-3	355	5.2	250	2.3	303	2.2	312	3.4	303	3.2	308	3.1	319	3.1	306	3.1
	A	2-3	330	3.9	274	2.8	295	1.9	325	3.6	302	3.2	310	3.1	306	2.6	308	3.2
	A	2-3	315	3.4	339	4.1	299	2.0	290	3.1	327	3.8	295	2.7	304	2.5	304	3.1
	C	2-3	390	6.0	331	3.9	317	2.7	335	3.8	361	4.8	326	3.5	339	4.0	336	3.9
	C	2-3	375	6.0	331	3.9	378	6.0	367	4.4	353	4.5	373	5.0	377	6.0	367	4.8

Overall Scores are computed when all 4 domains have been completed
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Absent, Invalidate, Declined or Deferred Special Education/504

A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	4-5	393	6.0	319	3.5	360	4.6	324	3.5	356	4.3	342	3.7	370	5.3	346	3.9
	A	4-5	316	3.1	266	2.4	321	2.5	293	3.0	291	2.7	307	2.8	320	2.7	302	2.7
	C	4-5	362	4.9	319	3.5	335	3.0	349	3.9	341	3.9	342	3.7	343	3.6	342	3.8
	C	4-5	438	6.0	343	4.0	340	3.2	316	3.4	391	5.3	328	3.3	369	5.2	347	3.9
	C	4-5	452	6.0	331	3.7	352	3.8	360	4.1	392	5.3	356	4.1	382	5.9	367	4.5
	C	4-5	468	6.0	331	3.7	339	3.2	328	3.6	400	5.6	334	3.5	378	5.7	353	4.0
	A	4-5	352	4.4	247	2.0	292	1.8	253	1.8	300	2.9	273	1.8	310	2.4	281	2.0
	C	4-5	468	6.0	283	2.7	368	5.2	316	3.4	376	4.8	342	3.7	398	6.0	352	4.0
	C	4-5	414	6.0	294	3.0	321	2.5	360	4.1	354	4.2	341	3.7	349	3.9	345	3.8
	B	4-5	381	5.7	244	1.9	295	1.9	264	1.9	313	3.2	280	1.9	321	2.7	289	2.3
	C	4-5	438	6.0	283	2.7	344	3.4	328	3.6	361	4.4	336	3.5	372	5.4	343	3.8
	C	4-5	425	6.0	343	4.0	368	5.2	378	4.5	384	5.1	373	4.6	385	6.0	376	4.8
	C	4-5	425	6.0	306	3.2	360	4.6	354	4.0	366	4.6	357	4.1	380	5.8	360	4.3
	C	4-5	438	6.0	272	2.5	368	5.2	312	3.3	355	4.3	340	3.6	389	6.0	345	3.8
	B	4-5	394	6.0	272	2.5	282	1.8	275	2.4	333	3.7	279	1.9	316	2.6	295	2.5
	C	4-5	373	5.4	272	2.5	335	3.0	290	3.0	323	3.5	313	3.0	346	3.7	316	3.1

Overall Scores are computed when all 4 domains have been completed
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A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	4-5	403	6.0	319	3.5	310	2.1	284	2.8	361	4.4	297	2.4	338	3.4	316	3.1
	C	4-5	438	6.0	343	4.0	420	6.0	328	3.6	391	5.3	374	4.7	425	6.0	379	4.9
	A	4-5	329	3.5	266	2.4	297	1.9	270	2.1	298	2.8	284	1.9	307	2.3	288	2.3
	C	4-5	438	6.0	272	2.5	351	3.8	303	3.2	355	4.3	327	3.3	377	5.6	335	3.6
	C	4-5	400	6.0	124	1.0	322	2.5	309	3.3	262	2.0	316	3.0	345	3.7	299	2.6
	C	4-5	452	6.0	262	2.3	360	4.6	328	3.6	357	4.3	344	3.7	388	6.0	348	3.9
	C	4-5	414	6.0	319	3.5	346	3.5	360	4.1	367	4.6	353	4.0	366	5.1	357	4.2
	C	4-5	403	6.0	319	3.5	381	5.9	360	4.1	361	4.4	371	4.6	388	6.0	368	4.5
	A	4-5	316	3.1	182	1.4	298	1.9	144	1.0	249	1.9	221	1.5	303	2.1	229	1.6
	C	4-5	425	6.0	262	2.3	364	5.0	328	3.6	344	4.0	346	3.8	382	5.9	345	3.8
	C	4-5	425	6.0	272	2.5	321	2.5	360	4.1	349	4.1	341	3.7	352	4.0	343	3.8
	A	4-5	371	5.3	291	2.9	274	1.7	293	3.0	331	3.7	284	1.9	303	2.1	298	2.6
	C	4-5	425	6.0	283	2.7	349	3.7	324	3.5	354	4.2	337	3.6	372	5.4	342	3.8
	C	4-5	414	6.0	294	3.0	368	5.2	354	4.0	354	4.2	361	4.2	382	5.9	359	4.2

Overall Scores are computed when all 4 domains have been completed
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A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	4-5	500	6.0	272	2.3	400	6.0	378	4.4	386	4.8	389	4.9	430	6.0	388	4.9
	C	4-5	414	6.0	354	4.0	353	3.4	306	3.2	384	4.8	330	3.2	371	4.7	346	3.7
	C	4-5	438	6.0	283	2.5	331	2.5	328	3.5	361	4.2	330	3.2	363	4.1	339	3.5
	C	4-5	414	6.0	319	3.3	319	2.1	303	3.1	367	4.3	311	2.7	348	3.4	328	3.2
	C	4-5	452	6.0	272	2.3	335	2.6	349	3.8	362	4.2	342	3.5	370	4.6	348	3.7
	C	4-5	403	6.0	272	2.3	344	2.9	360	4.0	338	3.6	352	3.8	362	4.0	348	3.7
	B	4-5	382	5.2	283	2.5	326	2.3	301	3.1	333	3.5	314	2.8	343	3.2	319	3.0
	C	4-5	452	6.0	294	2.8	348	3.1	343	3.7	373	4.5	346	3.6	379	5.2	354	3.9
	C	4-5	403	6.0	262	2.0	364	4.0	343	3.7	333	3.5	354	3.8	376	5.1	347	3.7
	C	4-5	468	6.0	343	3.8	364	4.0	354	3.9	406	5.4	359	3.9	395	6.0	373	4.4
	A	4-5	352	3.9	291	2.7	285	1.7	280	2.5	322	3.2	283	1.9	305	1.9	294	2.2
	C	4-5	452	6.0	319	3.3	406	6.0	360	4.0	386	4.8	383	4.7	420	6.0	384	4.8
	C	4-5	438	6.0	331	3.6	385	5.6	320	3.4	385	4.8	353	3.8	401	6.0	362	4.1
	C	4-5	468	6.0	294	2.8	381	5.4	333	3.6	381	4.7	357	3.9	407	6.0	364	4.1
	C	4-5	393	5.6	244	1.8	332	2.5	324	3.4	319	3.1	328	3.2	350	3.5	325	3.1
	C	4-5	394	5.7	319	3.3	321	2.1	320	3.4	357	4.1	321	3.0	343	3.2	331	3.3

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Absent, Invalidate, Declined or Deferred Special Education/504

A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	4-5	438	6.0	283	2.5	340	2.8	320	3.4	361	4.2	330	3.2	369	4.6	339	3.5

Overall Scores are computed when all 4 domains have been completed
NA – Not available = Student Booklet is marked with a Non-Scoring Code of
Absent, Invalidate, Declined or Deferred Special Education/504

A – Oral Language = 50% Listening + 50% Speaking
B – Literacy = 50% Reading + 50% Writing
C – Comprehension = 70% Reading + 30% Listening
D – Overall Score = 35% Reading + 35% Writing + 15% Listening + 15% Speaking



Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	6-8	352	3.6	319	3.1	353	3.0	328	3.4	336	3.3	341	3.3	353	3.2	339	3.3
	A	6-8	341	3.2	250	1.8	287	1.7	266	1.9	296	2.3	277	1.8	303	1.9	282	1.9
	C	6-8	364	4.0	332	3.4	338	2.5	340	3.6	348	3.6	339	3.3	346	2.9	342	3.4
	C	6-8	404	5.7	346	3.7	380	4.7	328	3.4	375	4.3	354	3.6	387	5.2	360	3.8
	C	6-8	418	6.0	332	3.4	417	6.0	380	4.3	375	4.3	399	5.0	417	6.0	391	4.7
	C	6-8	436	6.0	332	3.4	332	2.3	340	3.6	384	4.5	336	3.2	363	3.6	350	3.6
	C	6-8	344	3.3	332	3.4	353	3.0	312	3.2	338	3.4	333	3.1	350	3.1	334	3.2
	C	6-8	401	5.6	346	3.7	337	2.4	346	3.7	374	4.3	342	3.3	356	3.3	351	3.6
	B	6-8	352	3.6	308	2.9	327	2.1	271	2.1	330	3.2	299	2.1	335	2.6	308	2.5
	C	6-8	341	3.2	308	2.9	353	3.0	358	3.9	325	3.0	356	3.7	349	3.0	346	3.5
	C	6-8	459	6.0	371	4.1	417	6.0	375	4.2	415	5.4	396	4.9	430	6.0	402	5.1
	C	6-8	366	4.1	297	2.6	340	2.5	303	3.0	332	3.2	322	2.8	348	3.0	325	3.0
	C	6-8	436	6.0	319	3.1	353	3.0	312	3.2	378	4.4	333	3.1	378	4.6	346	3.5

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Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	C	6-8	373	4.1	254	1.8	371	3.5	369	4.0	314	2.6	370	3.9	372	3.7	353	3.5
	A	6-8	348	3.2	250	1.8	319	1.9	301	2.8	299	2.2	310	2.2	328	2.2	307	2.2
	C	6-8	427	6.0	346	3.5	369	3.4	358	3.8	387	4.4	364	3.7	386	4.6	370	3.9
	B	6-8	364	3.8	271	1.9	329	2.0	292	2.5	318	2.7	311	2.3	340	2.5	313	2.4
	C	6-8	418	5.9	254	1.8	349	2.6	352	3.7	336	3.1	351	3.4	370	3.6	346	3.3

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Student Roster Report — 2017

STUDENT NAME STATE STUDENT ID	Tier	Cluster	Listening		Speaking		Reading		Writing		Oral Language ^A		Literacy ^B		Comprehension ^C		Overall Score ^D	
			Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level	Scale Score	Prof Level
	A	6-8	341	2.8	148	1.0	298	1.7	188	1.0	245	1.6	243	1.4	311	1.8	243	1.5
	A	6-8	373	3.8	302	2.4	350	2.4	323	3.1	338	3.0	337	2.9	357	2.9	337	3.0
	B	6-8	364	3.5	319	2.8	357	2.7	301	2.6	342	3.1	329	2.6	359	2.9	333	2.8
	C	6-8	459	6.0			364	2.9	334	3.3			349	3.2	393	4.7		
	A	6-8	374	3.9	282	1.9	336	2.0	312	3.0	328	2.8	324	2.5	347	2.6	325	2.6
	C	6-8	436	6.0	319	2.8	365	2.9	334	3.3	378	4.0	350	3.2	386	4.2	358	3.5
	C	6-8	382	4.2			407	5.7	303	2.7			355	3.4	400	5.1		
	C	6-8	473	6.0	359	3.6	417	6.0	364	3.8	416	4.9	391	4.3	434	6.0	398	4.5

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Index	Project Name	Project ID	Project Type	Project Status	Project Manager	Project Lead	Project Sponsor	Project Owner	Project Stakeholder	Project Description	Project Objectives	Project Deliverables	Project Milestones	Project Risks	Project Issues	Project Change Log	Project Budget	Project Schedule	Project Performance	Project Compliance	Project Audit	Project Review	Project Feedback	Project Conclusion
1	Project A	1001	Software Development	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Develop a new software application for data analysis.	Improve efficiency and accuracy of data processing.	Final software release, user manual, and training materials.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Minor bugs identified and resolved.	Scope change: Added new feature for data visualization.	\$150,000	12 weeks	95% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from users.	Project successfully completed.
2	Project B	1002	Hardware Upgrade	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Upgrade existing hardware infrastructure.	Improve system performance and capacity.	New server hardware, network equipment, and backup systems.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Hardware delivery delayed.	Scope change: Added new server rack.	\$200,000	18 weeks	70% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from IT team.	Project on track for completion.
3	Project C	1003	Cloud Migration	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Migrate existing applications to the cloud.	Reduce costs and improve scalability.	Cloud infrastructure, migration tools, and testing environment.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Cloud provider selection delayed.	Scope change: Added new cloud services.	\$300,000	24 weeks	30% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from cloud team.	Project on hold due to budget constraints.
4	Project D	1004	Security Audit	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Conduct a security audit of the organization's systems.	Identify vulnerabilities and implement security measures.	Security audit report, vulnerability assessment, and security patches.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Security audit completed successfully.	Scope change: Added new security measures.	\$50,000	8 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from security team.	Project successfully completed.
5	Project E	1005	Marketing Campaign	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Launch a new marketing campaign for the company.	Increase brand awareness and sales.	Marketing materials, social media posts, and advertising spots.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Marketing materials delayed.	Scope change: Added new marketing channels.	\$75,000	10 weeks	60% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from marketing team.	Project on track for completion.
6	Project F	1006	Human Resources	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a new human resources system.	Streamline HR processes and improve employee experience.	HR system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	HR system selection delayed.	Scope change: Added new HR features.	\$120,000	16 weeks	40% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from HR team.	Project on hold due to budget constraints.
7	Project G	1007	Legal Review	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Conduct a legal review of the organization's contracts.	Identify legal risks and ensure compliance.	Legal review report, contract templates, and legal advice.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Legal review completed successfully.	Scope change: Added new legal clauses.	\$30,000	6 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from legal team.	Project successfully completed.
8	Project H	1008	IT Support	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Provide IT support to employees.	Resolve technical issues and ensure system uptime.	IT support desk, helpdesk software, and training materials.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	IT support desk delayed.	Scope change: Added new IT services.	\$40,000	12 weeks	80% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from IT support team.	Project on track for completion.
9	Project I	1009	Finance Review	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Conduct a financial review of the organization's operations.	Identify financial risks and ensure compliance.	Financial review report, financial statements, and financial advice.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Financial review delayed.	Scope change: Added new financial metrics.	\$60,000	14 weeks	50% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from finance team.	Project on hold due to budget constraints.
10	Project J	1010	Operations Review	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Conduct an operations review of the organization's processes.	Identify operational risks and ensure compliance.	Operations review report, process maps, and operational advice.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Operations review completed successfully.	Scope change: Added new operational procedures.	\$25,000	5 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from operations team.	Project successfully completed.
11	Project K	1011	Customer Service	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Improve customer service and satisfaction.	Reduce response time and increase customer loyalty.	Customer service training, feedback forms, and support materials.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Customer service training delayed.	Scope change: Added new customer service channels.	\$80,000	11 weeks	75% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from customer service team.	Project on track for completion.
12	Project L	1012	Product Development	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Develop a new product for the market.	Identify market needs and create a competitive product.	Product development plan, prototype, and marketing materials.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Product development delayed.	Scope change: Added new product features.	\$180,000	20 weeks	35% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from product team.	Project on hold due to budget constraints.
13	Project M	1013	Quality Assurance	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a quality assurance process.	Ensure product quality and reduce defects.	Quality assurance plan, test cases, and testing results.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Quality assurance process implemented successfully.	Scope change: Added new quality assurance metrics.	\$45,000	9 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from quality assurance team.	Project successfully completed.
14	Project N	1014	Project Management	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Manage the organization's projects.	Ensure project completion and resource allocation.	Project management plan, project charter, and project reports.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Project management plan delayed.	Scope change: Added new project management tools.	\$90,000	13 weeks	65% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from project management team.	Project on track for completion.
15	Project O	1015	System Integration	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Integrate existing systems.	Improve system interoperability and data flow.	System integration plan, integration tools, and testing environment.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	System integration delayed.	Scope change: Added new system integration features.	\$160,000	19 weeks	45% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from system integration team.	Project on hold due to budget constraints.
16	Project P	1016	Data Analytics	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a data analytics platform.	Extract insights from data and improve decision making.	Data analytics platform, data sources, and reporting tools.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Data analytics platform implemented successfully.	Scope change: Added new data analytics features.	\$110,000	15 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from data analytics team.	Project successfully completed.
17	Project Q	1017	Infrastructure Upgrade	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Upgrade existing infrastructure.	Improve system performance and capacity.	Infrastructure upgrade plan, hardware, and software.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Infrastructure upgrade delayed.	Scope change: Added new infrastructure features.	\$130,000	17 weeks	70% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from infrastructure team.	Project on track for completion.
18	Project R	1018	Compliance Review	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Conduct a compliance review.	Ensure compliance with regulations and standards.	Compliance review report, compliance checklist, and compliance advice.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Compliance review delayed.	Scope change: Added new compliance requirements.	\$70,000	10 weeks	55% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from compliance team.	Project on hold due to budget constraints.
19	Project S	1019	IT Security	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement IT security measures.	Protect data and systems from security threats.	IT security plan, security tools, and security training.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	IT security measures implemented successfully.	Scope change: Added new IT security features.	\$65,000	11 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from IT security team.	Project successfully completed.
20	Project T	1020	Business Process Improvement	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Improve business processes.	Reduce costs and increase efficiency.	Business process improvement plan, process maps, and testing results.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Business process improvement plan delayed.	Scope change: Added new business process improvement features.	\$100,000	14 weeks	60% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from business process improvement team.	Project on track for completion.
21	Project U	1021	Customer Relationship Management	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a customer relationship management system.	Improve customer relationship and sales.	Customer relationship management system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Customer relationship management system delayed.	Scope change: Added new customer relationship management features.	\$140,000	16 weeks	40% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from customer relationship management team.	Project on hold due to budget constraints.
22	Project V	1022	Supply Chain Management	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a supply chain management system.	Optimize supply chain and reduce costs.	Supply chain management system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Supply chain management system implemented successfully.	Scope change: Added new supply chain management features.	\$125,000	15 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from supply chain management team.	Project successfully completed.
23	Project W	1023	Human Capital Management	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a human capital management system.	Improve human capital and employee experience.	Human capital management system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Human capital management system delayed.	Scope change: Added new human capital management features.	\$115,000	14 weeks	70% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from human capital management team.	Project on track for completion.
24	Project X	1024	Enterprise Resource Planning	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement an enterprise resource planning system.	Integrate business processes and improve efficiency.	Enterprise resource planning system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Enterprise resource planning system delayed.	Scope change: Added new enterprise resource planning features.	\$170,000	18 weeks	30% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from enterprise resource planning team.	Project on hold due to budget constraints.
25	Project Y	1025	Project Portfolio Management	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a project portfolio management system.	Manage project portfolio and optimize resource allocation.	Project portfolio management system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Project portfolio management system implemented successfully.	Scope change: Added new project portfolio management features.	\$95,000	13 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from project portfolio management team.	Project successfully completed.
26	Project Z	1026	Business Intelligence	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a business intelligence system.	Extract insights from data and improve decision making.	Business intelligence system, data sources, and reporting tools.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Business intelligence system delayed.	Scope change: Added new business intelligence features.	\$105,000	14 weeks	75% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from business intelligence team.	Project on track for completion.
27	Project AA	1027	Cloud Security	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement cloud security measures.	Protect data and systems in the cloud.	Cloud security plan, security tools, and security training.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Cloud security measures delayed.	Scope change: Added new cloud security features.	\$135,000	17 weeks	45% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from cloud security team.	Project on hold due to budget constraints.
28	Project AB	1028	IT Governance	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement IT governance measures.	Ensure IT systems are managed effectively.	IT governance plan, governance tools, and governance training.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	IT governance measures implemented successfully.	Scope change: Added new IT governance features.	\$85,000	12 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from IT governance team.	Project successfully completed.
29	Project AC	1029	Business Process Automation	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement business process automation.	Automate repetitive tasks and improve efficiency.	Business process automation plan, automation tools, and testing results.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Business process automation plan delayed.	Scope change: Added new business process automation features.	\$110,000	14 weeks	60% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from business process automation team.	Project on track for completion.
30	Project AD	1030	Customer Experience Management	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a customer experience management system.	Improve customer experience and loyalty.	Customer experience management system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Customer experience management system delayed.	Scope change: Added new customer experience management features.	\$145,000	16 weeks	35% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from customer experience management team.	Project on hold due to budget constraints.
31	Project AE	1031	Supply Chain Optimization	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a supply chain optimization system.	Optimize supply chain and reduce costs.	Supply chain optimization system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Supply chain optimization system implemented successfully.	Scope change: Added new supply chain optimization features.	\$120,000	15 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from supply chain optimization team.	Project successfully completed.
32	Project AF	1032	Human Capital Development	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a human capital development system.	Improve human capital and employee experience.	Human capital development system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Human capital development system delayed.	Scope change: Added new human capital development features.	\$115,000	14 weeks	70% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from human capital development team.	Project on track for completion.
33	Project AG	1033	Enterprise Resource Planning Integration	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement enterprise resource planning integration.	Integrate business processes and improve efficiency.	Enterprise resource planning integration system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Enterprise resource planning integration system delayed.	Scope change: Added new enterprise resource planning integration features.	\$175,000	19 weeks	30% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from enterprise resource planning integration team.	Project on hold due to budget constraints.
34	Project AH	1034	Project Portfolio Management System	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a project portfolio management system.	Manage project portfolio and optimize resource allocation.	Project portfolio management system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Project portfolio management system implemented successfully.	Scope change: Added new project portfolio management features.	\$95,000	13 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from project portfolio management system team.	Project successfully completed.
35	Project AI	1035	Business Intelligence Platform	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a business intelligence platform.	Extract insights from data and improve decision making.	Business intelligence platform, data sources, and reporting tools.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Business intelligence platform delayed.	Scope change: Added new business intelligence features.	\$105,000	14 weeks	75% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from business intelligence platform team.	Project on track for completion.
36	Project AJ	1036	Cloud Security Measures	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement cloud security measures.	Protect data and systems in the cloud.	Cloud security plan, security tools, and security training.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Cloud security measures delayed.	Scope change: Added new cloud security features.	\$135,000	17 weeks	45% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from cloud security measures team.	Project on hold due to budget constraints.
37	Project AK	1037	IT Governance Framework	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement IT governance framework.	Ensure IT systems are managed effectively.	IT governance plan, governance tools, and governance training.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	IT governance framework implemented successfully.	Scope change: Added new IT governance features.	\$85,000	12 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from IT governance framework team.	Project successfully completed.
38	Project AL	1038	Business Process Automation Tools	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement business process automation tools.	Automate repetitive tasks and improve efficiency.	Business process automation plan, automation tools, and testing results.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Business process automation tools plan delayed.	Scope change: Added new business process automation features.	\$110,000	14 weeks	60% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from business process automation tools team.	Project on track for completion.
39	Project AM	1039	Customer Experience Management System	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a customer experience management system.	Improve customer experience and loyalty.	Customer experience management system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Customer experience management system delayed.	Scope change: Added new customer experience management features.	\$145,000	16 weeks	35% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from customer experience management system team.	Project on hold due to budget constraints.
40	Project AN	1040	Supply Chain Optimization System	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a supply chain optimization system.	Optimize supply chain and reduce costs.	Supply chain optimization system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Supply chain optimization system implemented successfully.	Scope change: Added new supply chain optimization features.	\$120,000	15 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from supply chain optimization system team.	Project successfully completed.
41	Project AO	1041	Human Capital Development System	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a human capital development system.	Improve human capital and employee experience.	Human capital development system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Human capital development system delayed.	Scope change: Added new human capital development features.	\$115,000	14 weeks	70% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from human capital development system team.	Project on track for completion.
42	Project AP	1042	Enterprise Resource Planning Integration System	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement enterprise resource planning integration system.	Integrate business processes and improve efficiency.	Enterprise resource planning integration system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Enterprise resource planning integration system delayed.	Scope change: Added new enterprise resource planning integration features.	\$175,000	19 weeks	30% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from enterprise resource planning integration system team.	Project on hold due to budget constraints.
43	Project AQ	1043	Project Portfolio Management System Upgrade	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a project portfolio management system upgrade.	Manage project portfolio and optimize resource allocation.	Project portfolio management system, training materials, and support documentation.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	Project portfolio management system upgrade implemented successfully.	Scope change: Added new project portfolio management features.	\$95,000	13 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from project portfolio management system upgrade team.	Project successfully completed.
44	Project AR	1044	Business Intelligence Platform Upgrade	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement a business intelligence platform upgrade.	Extract insights from data and improve decision making.	Business intelligence platform, data sources, and reporting tools.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Medium risk, Medium priority.	Business intelligence platform upgrade delayed.	Scope change: Added new business intelligence features.	\$105,000	14 weeks	75% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from business intelligence platform upgrade team.	Project on track for completion.
45	Project AS	1045	Cloud Security Measures Upgrade	On Hold	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement cloud security measures upgrade.	Protect data and systems in the cloud.	Cloud security plan, security tools, and security training.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	High risk, Low priority.	Cloud security measures upgrade delayed.	Scope change: Added new cloud security features.	\$135,000	17 weeks	45% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from cloud security measures upgrade team.	Project on hold due to budget constraints.
46	Project AT	1046	IT Governance Framework Upgrade	Completed	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement IT governance framework upgrade.	Ensure IT systems are managed effectively.	IT governance plan, governance tools, and governance training.	Q1 2023, Q2 2023, Q3 2023, Q4 2023	Low risk, High priority.	IT governance framework upgrade implemented successfully.	Scope change: Added new IT governance features.	\$85,000	12 weeks	100% completion	Compliant with all regulations.	Annual audit passed.	Stakeholder meeting held.	Positive feedback from IT governance framework upgrade team.	Project successfully completed.
47	Project AU	1047	Business Process Automation Tools Upgrade	In Progress	John Doe	Jane Smith	Bob Johnson	Charlie Brown	Diana Prince	Implement business process automation tools upgrade.	Automate repetitive tasks and improve efficiency.	Business process automation plan, automation tools, and testing results.</												

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