

| ID | Description | Status | Priority | Risk | Impact | Mitigation | Owner | Start | End | Progress | Comments | Attachments | Last Update | Created By | Created Date |
|----|-------------|-------------|----------|--------|--------|------------|-------|------------|------------|----------|------------------------------|-------------|-------------|------------|--------------|
| 1 | Task 1.1 | Completed | High | Medium | Low | None | John | 2023-01-01 | 2023-01-05 | 100% | Task completed successfully. | | 2023-01-05 | John | 2023-01-01 |
| 2 | Task 1.2 | In Progress | Medium | Low | Low | None | Jane | 2023-01-06 | 2023-01-15 | 75% | Task is progressing well. | | 2023-01-15 | Jane | 2023-01-06 |
| 3 | Task 1.3 | Not Started | Low | Low | Low | None | Mike | 2023-01-16 | 2023-01-20 | 0% | Task is pending start. | | 2023-01-16 | Mike | 2023-01-16 |
| 4 | Task 1.4 | Completed | High | Medium | Low | None | Jane | 2023-01-21 | 2023-01-25 | 100% | Task completed successfully. | | 2023-01-25 | Jane | 2023-01-21 |
| 5 | Task 1.5 | In Progress | Medium | Low | Low | None | John | 2023-01-26 | 2023-02-05 | 50% | Task is progressing well. | | 2023-02-05 | John | 2023-01-26 |
| 6 | Task 1.6 | Not Started | Low | Low | Low | None | Jane | 2023-02-06 | 2023-02-10 | 0% | Task is pending start. | | 2023-02-06 | Jane | 2023-02-06 |
| 7 | Task 1.7 | Completed | High | Medium | Low | None | Mike | 2023-02-11 | 2023-02-15 | 100% | Task completed successfully. | | 2023-02-15 | Mike | 2023-02-11 |
| 8 | Task 1.8 | In Progress | Medium | Low | Low | None | John | 2023-02-16 | 2023-02-25 | 60% | Task is progressing well. | | 2023-02-25 | John | 2023-02-16 |
| 9 | Task 1.9 | Not Started | Low | Low | Low | None | Jane | 2023-02-26 | 2023-03-05 | 0% | Task is pending start. | | 2023-02-26 | Jane | 2023-02-26 |
| 10 | Task 1.10 | Completed | High | Medium | Low | None | Mike | 2023-03-06 | 2023-03-10 | 100% | Task completed successfully. | | 2023-03-10 | Mike | 2023-03-06 |
| 11 | Task 1.11 | In Progress | Medium | Low | Low | None | John | 2023-03-11 | 2023-03-20 | 80% | Task is progressing well. | | 2023-03-20 | John | 2023-03-11 |
| 12 | Task 1.12 | Not Started | Low | Low | Low | None | Jane | 2023-03-21 | 2023-03-25 | 0% | Task is pending start. | | 2023-03-21 | Jane | 2023-03-21 |
| 13 | Task 1.13 | Completed | High | Medium | Low | None | Mike | 2023-03-26 | 2023-03-30 | 100% | Task completed successfully. | | 2023-03-30 | Mike | 2023-03-26 |
| 14 | Task 1.14 | In Progress | Medium | Low | Low | None | John | 2023-03-31 | 2023-04-10 | 40% | Task is progressing well. | | 2023-04-10 | John | 2023-03-31 |
| 15 | Task 1.15 | Not Started | Low | Low | Low | None | Jane | 2023-04-11 | 2023-04-15 | 0% | Task is pending start. | | 2023-04-11 | Jane | 2023-04-11 |

