

Information										Financials										Operational										Compliance										Risk									
Item	Code	Description	Unit	Value	Start	End	Status	Category	Priority	Owner	Revenue	Cost	Profit	Margin	Volume	Quality	Efficiency	Compliance	Risk	Impact	Frequency	Severity	Mitigation	Responsible	Timeline	Update	Version	Notes																					
Item 1	001	Product A	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 2	002	Product B	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 3	003	Product C	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 4	004	Product D	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 5	005	Product E	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 6	006	Product F	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 7	007	Product G	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 8	008	Product H	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 9	009	Product I	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						
Item 10	010	Product J	kg	1000	2023-01-01	2023-12-31	Active	Manufacturing	High	John	100000	80000	20000	20%	10000	95%	80%	Compliant	Low	High	Quarterly	Critical	Review	John	2023-10-01	1.0	Initial launch																						