

GENERAL INFORMATION		PROJECT INFORMATION		RISK ASSESSMENT		COMPLIANCE		ENVIRONMENTAL IMPACT		SOCIAL IMPACT		ECONOMIC IMPACT		CUMULATIVE IMPACT	
NO.	DESCRIPTION	STATUS	DATE	SEVERITY	LIKELIHOOD	MITIGATION	REGULATORY	ENVIRONMENTAL	SOCIAL	ECONOMIC	CUMULATIVE	STATUS	DATE	SEVERITY	LIKELIHOOD
1	Construction of new building	Completed	2023-01-15	Low	Low	None	Compliant	None	None	None	None	Completed	2023-01-15	Low	Low
2	Renovation of existing building	In Progress	2023-02-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2023-02-01	Medium	Medium
3	Installation of new equipment	Completed	2023-03-10	Low	Low	None	Compliant	None	None	None	None	Completed	2023-03-10	Low	Low
4	Expansion of parking area	Completed	2023-04-05	Low	Low	None	Compliant	None	None	None	None	Completed	2023-04-05	Low	Low
5	Upgrade of electrical system	In Progress	2023-05-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2023-05-20	Medium	Medium
6	Installation of fire alarm system	Completed	2023-06-15	Low	Low	None	Compliant	None	None	None	None	Completed	2023-06-15	Low	Low
7	Renovation of kitchen area	In Progress	2023-07-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2023-07-01	Medium	Medium
8	Installation of new lighting fixtures	Completed	2023-08-10	Low	Low	None	Compliant	None	None	None	None	Completed	2023-08-10	Low	Low
9	Expansion of storage area	Completed	2023-09-05	Low	Low	None	Compliant	None	None	None	None	Completed	2023-09-05	Low	Low
10	Upgrade of HVAC system	In Progress	2023-10-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2023-10-20	Medium	Medium
11	Installation of new security system	Completed	2023-11-15	Low	Low	None	Compliant	None	None	None	None	Completed	2023-11-15	Low	Low
12	Renovation of bathroom area	In Progress	2023-12-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2023-12-01	Medium	Medium
13	Installation of new furniture	Completed	2024-01-10	Low	Low	None	Compliant	None	None	None	None	Completed	2024-01-10	Low	Low
14	Expansion of office space	Completed	2024-02-05	Low	Low	None	Compliant	None	None	None	None	Completed	2024-02-05	Low	Low
15	Upgrade of IT infrastructure	In Progress	2024-03-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2024-03-20	Medium	Medium
16	Installation of new window blinds	Completed	2024-04-15	Low	Low	None	Compliant	None	None	None	None	Completed	2024-04-15	Low	Low
17	Renovation of reception area	In Progress	2024-05-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2024-05-01	Medium	Medium
18	Installation of new ceiling tiles	Completed	2024-06-10	Low	Low	None	Compliant	None	None	None	None	Completed	2024-06-10	Low	Low
19	Expansion of server room	Completed	2024-07-05	Low	Low	None	Compliant	None	None	None	None	Completed	2024-07-05	Low	Low
20	Upgrade of network equipment	In Progress	2024-08-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2024-08-20	Medium	Medium
21	Installation of new door handles	Completed	2024-09-15	Low	Low	None	Compliant	None	None	None	None	Completed	2024-09-15	Low	Low
22	Renovation of conference room	In Progress	2024-10-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2024-10-01	Medium	Medium
23	Installation of new wall panels	Completed	2024-11-10	Low	Low	None	Compliant	None	None	None	None	Completed	2024-11-10	Low	Low
24	Expansion of data center	Completed	2024-12-05	Low	Low	None	Compliant	None	None	None	None	Completed	2024-12-05	Low	Low
25	Upgrade of server hardware	In Progress	2025-01-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2025-01-20	Medium	Medium
26	Installation of new floor mats	Completed	2025-02-15	Low	Low	None	Compliant	None	None	None	None	Completed	2025-02-15	Low	Low
27	Renovation of break room	In Progress	2025-03-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2025-03-01	Medium	Medium
28	Installation of new light bulbs	Completed	2025-04-10	Low	Low	None	Compliant	None	None	None	None	Completed	2025-04-10	Low	Low
29	Expansion of storage cabinets	Completed	2025-05-05	Low	Low	None	Compliant	None	None	None	None	Completed	2025-05-05	Low	Low
30	Upgrade of software licenses	In Progress	2025-06-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2025-06-20	Medium	Medium
31	Installation of new door locks	Completed	2025-07-15	Low	Low	None	Compliant	None	None	None	None	Completed	2025-07-15	Low	Low
32	Renovation of waiting area	In Progress	2025-08-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2025-08-01	Medium	Medium
33	Installation of new ceiling lights	Completed	2025-09-10	Low	Low	None	Compliant	None	None	None	None	Completed	2025-09-10	Low	Low
34	Expansion of server racks	Completed	2025-10-05	Low	Low	None	Compliant	None	None	None	None	Completed	2025-10-05	Low	Low
35	Upgrade of network switches	In Progress	2025-11-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2025-11-20	Medium	Medium
36	Installation of new door frames	Completed	2025-12-15	Low	Low	None	Compliant	None	None	None	None	Completed	2025-12-15	Low	Low
37	Renovation of reception desk	In Progress	2026-01-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2026-01-01	Medium	Medium
38	Installation of new wall paint	Completed	2026-02-10	Low	Low	None	Compliant	None	None	None	None	Completed	2026-02-10	Low	Low
39	Expansion of server room cooling	Completed	2026-03-05	Low	Low	None	Compliant	None	None	None	None	Completed	2026-03-05	Low	Low
40	Upgrade of server firmware	In Progress	2026-04-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2026-04-20	Medium	Medium
41	Installation of new door seals	Completed	2026-05-15	Low	Low	None	Compliant	None	None	None	None	Completed	2026-05-15	Low	Low
42	Renovation of office cubicles	In Progress	2026-06-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2026-06-01	Medium	Medium
43	Installation of new ceiling fans	Completed	2026-07-10	Low	Low	None	Compliant	None	None	None	None	Completed	2026-07-10	Low	Low
44	Expansion of server room power	Completed	2026-08-05	Low	Low	None	Compliant	None	None	None	None	Completed	2026-08-05	Low	Low
45	Upgrade of server operating system	In Progress	2026-09-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2026-09-20	Medium	Medium
46	Installation of new door hardware	Completed	2026-10-15	Low	Low	None	Compliant	None	None	None	None	Completed	2026-10-15	Low	Low
47	Renovation of office lounge	In Progress	2026-11-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2026-11-01	Medium	Medium
48	Installation of new ceiling tiles	Completed	2026-12-10	Low	Low	None	Compliant	None	None	None	None	Completed	2026-12-10	Low	Low
49	Expansion of server room ventilation	Completed	2027-01-05	Low	Low	None	Compliant	None	None	None	None	Completed	2027-01-05	Low	Low
50	Upgrade of server backup software	In Progress	2027-02-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2027-02-20	Medium	Medium
51	Installation of new door locks	Completed	2027-03-15	Low	Low	None	Compliant	None	None	None	None	Completed	2027-03-15	Low	Low
52	Renovation of office kitchen	In Progress	2027-04-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2027-04-01	Medium	Medium
53	Installation of new ceiling lights	Completed	2027-05-10	Low	Low	None	Compliant	None	None	None	None	Completed	2027-05-10	Low	Low
54	Expansion of server room power supply	Completed	2027-06-05	Low	Low	None	Compliant	None	None	None	None	Completed	2027-06-05	Low	Low
55	Upgrade of server network configuration	In Progress	2027-07-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2027-07-20	Medium	Medium
56	Installation of new door frames	Completed	2027-08-15	Low	Low	None	Compliant	None	None	None	None	Completed	2027-08-15	Low	Low
57	Renovation of office reception	In Progress	2027-09-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2027-09-01	Medium	Medium
58	Installation of new ceiling fans	Completed	2027-10-10	Low	Low	None	Compliant	None	None	None	None	Completed	2027-10-10	Low	Low
59	Expansion of server room cooling capacity	Completed	2027-11-05	Low	Low	None	Compliant	None	None	None	None	Completed	2027-11-05	Low	Low
60	Upgrade of server hardware components	In Progress	2027-12-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2027-12-20	Medium	Medium
61	Installation of new door seals	Completed	2028-01-15	Low	Low	None	Compliant	None	None	None	None	Completed	2028-01-15	Low	Low
62	Renovation of office waiting area	In Progress	2028-02-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2028-02-01	Medium	Medium
63	Installation of new ceiling tiles	Completed	2028-03-10	Low	Low	None	Compliant	None	None	None	None	Completed	2028-03-10	Low	Low
64	Expansion of server room power distribution	Completed	2028-04-05	Low	Low	None	Compliant	None	None	None	None	Completed	2028-04-05	Low	Low
65	Upgrade of server operating system licenses	In Progress	2028-05-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2028-05-20	Medium	Medium
66	Installation of new door hardware	Completed	2028-06-15	Low	Low	None	Compliant	None	None	None	None	Completed	2028-06-15	Low	Low
67	Renovation of office lounge area	In Progress	2028-07-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2028-07-01	Medium	Medium
68	Installation of new ceiling lights	Completed	2028-08-10	Low	Low	None	Compliant	None	None	None	None	Completed	2028-08-10	Low	Low
69	Expansion of server room ventilation system	Completed	2028-09-05	Low	Low	None	Compliant	None	None	None	None	Completed	2028-09-05	Low	Low
70	Upgrade of server network security	In Progress	2028-10-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2028-10-20	Medium	Medium
71	Installation of new door locks	Completed	2028-11-15	Low	Low	None	Compliant	None	None	None	None	Completed	2028-11-15	Low	Low
72	Renovation of office reception desk	In Progress	2028-12-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2028-12-01	Medium	Medium
73	Installation of new ceiling fans	Completed	2029-01-10	Low	Low	None	Compliant	None	None	None	None	Completed	2029-01-10	Low	Low
74	Expansion of server room power supply capacity	Completed	2029-02-05	Low	Low	None	Compliant	None	None	None	None	Completed	2029-02-05	Low	Low
75	Upgrade of server hardware components	In Progress	2029-03-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2029-03-20	Medium	Medium
76	Installation of new door frames	Completed	2029-04-15	Low	Low	None	Compliant	None	None	None	None	Completed	2029-04-15	Low	Low
77	Renovation of office waiting area	In Progress	2029-05-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2029-05-01	Medium	Medium
78	Installation of new ceiling tiles	Completed	2029-06-10	Low	Low	None	Compliant	None	None	None	None	Completed	2029-06-10	Low	Low
79	Expansion of server room power distribution	Completed	2029-07-05	Low	Low	None	Compliant	None	None	None	None	Completed	2029-07-05	Low	Low
80	Upgrade of server operating system licenses	In Progress	2029-08-20	Medium	Medium	Implement safety protocols	Compliant	Minor	Minor	Minor	Minor	In Progress	2029-08-20	Medium	Medium
81	Installation of new door hardware	Completed	2029-09-15	Low	Low	None	Compliant	None	None	None	None	Completed	2029-09-15	Low	Low
82	Renovation of office lounge area	In Progress	2029-10-01	Medium	Medium	Implement dust control measures	Compliant	Minor	Minor	Minor	Minor	In Progress	2029-10-01	Medium	Medium
83	Installation of new ceiling lights	Completed	2029-11-10	Low	Low	None	Compliant	None	None	None	None	Completed	2029-11-10	Low	Low
84	Expansion of server room ventilation system	Completed	2029-12-05	Low	Low	None	Compliant	None	None	None	None	Completed	2029-12-05	Low	Low

