

[illegible]

| Description           |                     | Unit | Quantity | Unit Price | Total Price | Material | Labour | Equipment | Transport | Storage | Insurance | Tax | Profit | Other | Remarks |
|-----------------------|---------------------|------|----------|------------|-------------|----------|--------|-----------|-----------|---------|-----------|-----|--------|-------|---------|
| 1. General Excavation | Excavation (m³)     | 100  | 100      | 100        | 100         |          |        |           |           |         |           |     |        |       |         |
|                       | Excavation (m³)     | 100  | 100      | 100        | 100         |          |        |           |           |         |           |     |        |       |         |
| 2. Foundation Work    | Foundation (m³)     | 200  | 200      | 200        | 200         |          |        |           |           |         |           |     |        |       |         |
|                       | Foundation (m³)     | 200  | 200      | 200        | 200         |          |        |           |           |         |           |     |        |       |         |
| 3. Wall Construction  | Wall (m³)           | 300  | 300      | 300        | 300         |          |        |           |           |         |           |     |        |       |         |
|                       | Wall (m³)           | 300  | 300      | 300        | 300         |          |        |           |           |         |           |     |        |       |         |
| 4. Floor Slab         | Floor Slab (m³)     | 400  | 400      | 400        | 400         |          |        |           |           |         |           |     |        |       |         |
|                       | Floor Slab (m³)     | 400  | 400      | 400        | 400         |          |        |           |           |         |           |     |        |       |         |
| 5. Roof Slab          | Roof Slab (m³)      | 500  | 500      | 500        | 500         |          |        |           |           |         |           |     |        |       |         |
|                       | Roof Slab (m³)      | 500  | 500      | 500        | 500         |          |        |           |           |         |           |     |        |       |         |
| 6. Foundation Pile    | Foundation Pile (m) | 600  | 600      | 600        | 600         |          |        |           |           |         |           |     |        |       |         |
|                       | Foundation Pile (m) | 600  | 600      | 600        | 600         |          |        |           |           |         |           |     |        |       |         |
| 7. Wall Pile          | Wall Pile (m)       | 700  | 700      | 700        | 700         |          |        |           |           |         |           |     |        |       |         |
|                       | Wall Pile (m)       | 700  | 700      | 700        | 700         |          |        |           |           |         |           |     |        |       |         |
| 8. Floor Slab Pile    | Floor Slab Pile (m) | 800  | 800      | 800        | 800         |          |        |           |           |         |           |     |        |       |         |
|                       | Floor Slab Pile (m) | 800  | 800      | 800        | 800         |          |        |           |           |         |           |     |        |       |         |
| 9. Roof Slab Pile     | Roof Slab Pile (m)  | 900  | 900      | 900        | 900         |          |        |           |           |         |           |     |        |       |         |
|                       | Roof Slab Pile (m)  | 900  | 900      | 900        | 900         |          |        |           |           |         |           |     |        |       |         |
| 10. Foundation Pile   | Foundation Pile (m) | 1000 | 1000     | 1000       | 1000        |          |        |           |           |         |           |     |        |       |         |
|                       | Foundation Pile (m) | 1000 | 1000     | 1000       | 1000        |          |        |           |           |         |           |     |        |       |         |
| 11. Wall Pile         | Wall Pile (m)       | 1100 | 1100     | 1100       | 1100        |          |        |           |           |         |           |     |        |       |         |
|                       | Wall Pile (m)       | 1100 | 1100     | 1100       | 1100        |          |        |           |           |         |           |     |        |       |         |
| 12. Floor Slab Pile   | Floor Slab Pile (m) | 1200 | 1200     | 1200       | 1200        |          |        |           |           |         |           |     |        |       |         |
|                       | Floor Slab Pile (m) | 1200 | 1200     | 1200       | 1200        |          |        |           |           |         |           |     |        |       |         |
| 13. Roof Slab Pile    | Roof Slab Pile (m)  | 1300 | 1300     | 1300       | 1300        |          |        |           |           |         |           |     |        |       |         |
|                       | Roof Slab Pile (m)  | 1300 | 1300     | 1300       | 1300        |          |        |           |           |         |           |     |        |       |         |
| 14. Foundation Pile   | Foundation Pile (m) | 1400 | 1400     | 1400       | 1400        |          |        |           |           |         |           |     |        |       |         |
|                       | Foundation Pile (m) | 1400 | 1400     | 1400       | 1400        |          |        |           |           |         |           |     |        |       |         |
| 15. Wall Pile         | Wall Pile (m)       | 1500 | 1500     | 1500       | 1500        |          |        |           |           |         |           |     |        |       |         |
|                       | Wall Pile (m)       | 1500 | 1500     | 1500       | 1500        |          |        |           |           |         |           |     |        |       |         |
| 16. Floor Slab Pile   | Floor Slab Pile (m) | 1600 | 1600     | 1600       | 1600        |          |        |           |           |         |           |     |        |       |         |
|                       | Floor Slab Pile (m) | 1600 | 1600     | 1600       | 1600        |          |        |           |           |         |           |     |        |       |         |
| 17. Roof Slab Pile    | Roof Slab Pile (m)  | 1700 | 1700     | 1700       | 1700        |          |        |           |           |         |           |     |        |       |         |
|                       | Roof Slab Pile (m)  | 1700 | 1700     | 1700       | 1700        |          |        |           |           |         |           |     |        |       |         |
| 18. Foundation Pile   | Foundation Pile (m) | 1800 | 1800     | 1800       | 1800        |          |        |           |           |         |           |     |        |       |         |

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|            |             |
|------------|-------------|
|            | 2019年12月31日 |
| 流动资产       | 1,000,000   |
| 非流动资产      | 2,000,000   |
| 资产总计       | 3,000,000   |
| 流动负债       | 1,000,000   |
| 非流动负债      | 1,000,000   |
| 所有者权益      | 1,000,000   |
| 负债和所有者权益总计 | 3,000,000   |

|  |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |  |
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|  | 2010-2011 | 2011-2012 | 2012-2013 | 2013-2014 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 | 2025-2026 | 2026-2027 | 2027-2028 | 2028-2029 | 2029-2030 | 2030-2031 | 2031-2032 | 2032-2033 | 2033-2034 | 2034-2035 | 2035-2036 | 2036-2037 | 2037-2038 | 2038-2039 | 2039-2040 | 2040-2041 | 2041-2042 | 2042-2043 | 2043-2044 | 2044-2045 | 2045-2046 | 2046-2047 | 2047-2048 | 2048-2049 | 2049-2050 | 2050-2051 | 2051-2052 | 2052-2053 | 2053-2054 | 2054-2055 | 2055-2056 | 2056-2057 | 2057-2058 | 2058-2059 | 2059-2060 | 2060-2061 | 2061-2062 | 2062-2063 | 2063-2064 | 2064-2065 | 2065-2066 | 2066-2067 | 2067-2068 | 2068-2069 | 2069-2070 | 2070-2071 | 2071-2072 | 2072-2073 | 2073-2074 | 2074-2075 | 2075-2076 | 2076-2077 | 2077-2078 | 2078-2079 | 2079-2080 | 2080-2081 | 2081-2082 | 2082-2083 | 2083-2084 | 2084-2085 | 2085-2086 | 2086-2087 | 2087-2088 | 2088-2089 | 2089-2090 | 2090-2091 | 2091-2092 | 2092-2093 | 2093-2094 | 2094-2095 | 2095-2096 | 2096-2097 | 2097-2098 | 2098-2099 | 2099-2100 | 2100-2101 | 2101-2102 | 2102-2103 | 2103-2104 | 2104-2105 | 2105-2106 | 2106-2107 | 2107-2108 | 2108-2109 | 2109-2110 | 2110-2111 | 2111-2112 | 2112-2113 | 2113-2114 | 2114-2115 | 2115-2116 | 2116-2117 | 2117-2118 | 2118-2119 | 2119-2120 | 2120-2121 | 2121-2122 | 2122-2123 | 2123-2124 | 2124-2125 | 2125-2126 | 2126-2127 | 2127-2128 | 2128-2129 | 2129-2130 | 2130-2131 | 2131-2132 | 2132-2133 | 2133-2134 | 2134-2135 | 2135-2136 | 2136-2137 | 2137-2138 | 2138-2139 | 2139-2140 | 2140-2141 | 2141-2142 | 2142-2143 | 2143-2144 | 2144-2145 | 2145-2146 | 2146-2147 | 2147-2148 | 2148-2149 | 2149-2150 | 2150-2151 | 2151-2152 | 2152-2153 | 2153-2154 | 2154-2155 | 2155-2156 | 2156-2157 | 2157-2158 | 2158-2159 | 2159-2160 | 2160-2161 | 2161-2162 | 2162-2163 | 2163-2164 | 2164-2165 | 2165-2166 | 2166-2167 | 2167-2168 | 2168-2169 | 2169-2170 | 2170-2171 | 2171-2172 | 2172-2173 | 2173-2174 | 2174-2175 | 2175-2176 | 2176-2177 | 2177-2178 | 2178-2179 | 2179-2180 | 2180-2181 | 2181-2182 | 2182-2183 | 2183-2184 | 2184-2185 | 2185-2186 | 2186-2187 | 2187-2188 | 2188-2189 | 2189-2190 | 2190-2191 | 2191-2192 | 2192-2193 | 2193-2194 | 2194-2195 | 2195-2196 | 2196-2197 | 2197-2198 | 2198-2199 | 2199-2200 | 2200-2201 | 2201-2202 | 2202-2203 | 2203-2204 | 2204-2205 | 2205-2206 | 2206-2207 | 2207-2208 | 2208-2209 | 2209-2210 | 2210-2211 | 2211-2212 | 2212-2213 | 2213-2214 | 2214-2215 | 2215-2216 | 2216-2217 | 2217-2218 | 2218-2219 | 2219-2220 | 2220-2221 | 2221-2222 | 2222-2223 | 2223-2224 | 2224-2225 | 2225-2226 | 2226-2227 | 2227-2228 | 2228-2229 | 2229-2230 | 2230-2231 | 2231-2232 | 2232-2233 | 2233-2234 | 2234-2235 | 2235-2236 | 2236-2237 | 2237-2238 | 2238-2239 | 2239-2240 | 2240-2241 | 2241-2242 | 2242-2243 | 2243-2244 | 2244-2245 | 2245-2246 | 2246-2247 | 2247-2248 | 2248-2249 | 2249-2250 | 2250-2251 | 2251-2252 | 2252-2253 | 2253-2254 | 2254-2255 | 2255-2256 | 2256-2257 | 2257-2258 | 2258-2259 | 2259-2260 | 2260-2261 | 2261-2262 | 2262-2263 | 2263-2264 | 2264-2265 | 2265-2266 | 2266-2267 | 2267-2268 | 2268-2269 | 2269-2270 | 2270-2271 | 2271-2272 | 2272-2273 | 2273-2274 | 2274-2275 | 2275-2276 | 2276-2277 | 2277-2278 | 2278-2279 | 2279-2280 | 2280-2281 | 2281-2282 |  |
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BURBERRY  
ESTABLISHED 1856  
GLOBAL WATER TESTING RESULTS

| October 2023 - Convetional Parameters (Direct discharge facilities) Pg.1 |                |                                                     |              |                      |                      |                      |                      |                      |                      |
|--------------------------------------------------------------------------|----------------|-----------------------------------------------------|--------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Conventional Parameters (mg/L unless otherwise noted)                    | Level achieved |                                                     |              | Facility 1           | Facility 2           | Facility 3           | Facility 4           | Facility 5           | Facility 6           |
|                                                                          | Foundational   | Progressive                                         | Aspirational | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) |
| Temperature[°C]                                                          | Δ15 / max. 35  | Δ10 or 30                                           | Δ5 or 25     |                      | 1.4                  | -0.2                 | 1.5                  | 3.8                  |                      |
| TSS                                                                      | 50             | 15                                                  | 5            |                      | 11                   | 15                   | 8                    | 7.2                  | 21.2                 |
| COD                                                                      | 150            | 80                                                  | 40           | 96.2                 | 87.1                 | 63                   | 0                    | 31                   | 60                   |
| Total-N                                                                  | 20             | 10                                                  | 5            | 12.94                | 11.5                 | 9.7                  | 0                    | 10.5                 | 5.4                  |
| pH                                                                       | 6 - 9          |                                                     |              | 7.87                 | 7.8                  | 8.2                  | 7.2                  | 7.3                  | 8.11                 |
| Colour [m-1] (436nm; 525; 62ndnm)                                        | 7; 5; 3        | 5; 3; 2                                             | 2; 1; 1      | 1.88;1.16;0.96       | 0.39;0.10;0.10       | 6.62;4.56;3.00       | 0.12;0.12;0.06       | 0;0;0                | 0;0;0                |
| BOD5                                                                     | 30             | 15                                                  | 8            | 26.78                |                      |                      | 0                    | 11                   | 16.5                 |
| Ammonium-N                                                               | 10             | 1                                                   | 0.5          |                      | 1.12                 | 8.65                 | 1.93                 | 1.1                  |                      |
| Total-P                                                                  | 3              | 0.5                                                 | 0.1          | 1.204                | 1.7                  | 2.13                 | 0.18                 |                      | 2.17                 |
| AOX                                                                      | 3              | 0.5                                                 | 0.1          |                      |                      |                      | 0                    | 0.06                 |                      |
| Oil and Grease                                                           | 10             | 2                                                   | 0.5          |                      | 0.75                 |                      | 0                    | 0.9                  |                      |
| Phenol                                                                   | 0.5            | 0.01                                                | 0.001        |                      |                      |                      | 0                    |                      |                      |
| Persistent Foam                                                          | Absent/Present | No Indication of Persistent foam in receiving water |              | Absent               | Absent               | Absent               | Absent               | Absent               | Absent               |
| E.coli                                                                   | 126 MPN/100-ml |                                                     |              |                      | 51                   | 69                   | 9200                 | 1                    |                      |
| Anions                                                                   |                |                                                     |              |                      |                      |                      |                      |                      |                      |
| Cyanide                                                                  | 0.2            | 0.1                                                 | 0.05         |                      |                      |                      |                      |                      |                      |
| Sulfide                                                                  | 0.5            | 0.05                                                | 0.01         | 0.016                |                      |                      |                      |                      |                      |
| Sulfite                                                                  | 2              | 0.5                                                 | 0.2          |                      |                      |                      |                      |                      |                      |
| Metals                                                                   |                |                                                     |              |                      |                      |                      |                      |                      |                      |
| Antimony                                                                 | 0.1            | 0.05                                                | 0.01         |                      |                      |                      |                      |                      | 0.05                 |
| Chromium, total                                                          | 0.2            | 0.1                                                 | 0.05         |                      |                      |                      |                      |                      |                      |
| Cobalt                                                                   | 0.05           | 0.02                                                | 0.01         |                      |                      |                      |                      |                      |                      |
| Copper                                                                   | 1              | 0.5                                                 | 0.25         |                      |                      |                      |                      |                      |                      |
| Nickel                                                                   | 0.2            | 0.1                                                 | 0.05         |                      |                      |                      |                      |                      |                      |
| Silver                                                                   | 0.1            | 0.05                                                | 0.005        |                      |                      |                      |                      |                      |                      |
| Zinc                                                                     | 5              | 1                                                   | 0.5          |                      |                      |                      |                      | 0.52                 |                      |
| Arsenic                                                                  | 0.05           | 0.01                                                | 0.005        |                      |                      | 0.018                |                      |                      |                      |
| Cadmium                                                                  | 0.1            | 0.05                                                | 0.01         |                      |                      |                      |                      |                      |                      |
| Chromium (VI)                                                            | 0.05           | 0.005                                               | 0.001        |                      |                      | 0.05                 |                      |                      |                      |
| Lead                                                                     | 0.1            | 0.05                                                | 0.01         |                      |                      |                      |                      |                      |                      |
| Mercury                                                                  | 0.01           | 0.005                                               | 0.001        |                      |                      |                      |                      |                      |                      |

| Legend |              |
|--------|--------------|
|        | Not detected |
| Value  | Detected     |
|        | Not tested   |

| Section 1: General Information |  |  | Section 2: Identification |  | Section 3: Classification |  | Section 4: Status |  | Section 5: Location |  | Section 6: Date |  | Section 7: Time |  | Section 8: Weather |  | Section 9: Visibility |  | Section 10: Wind |  | Section 11: Temperature |  | Section 12: Humidity |  | Section 13: Pressure |  | Section 14: Clouds |  | Section 15: Precipitation |  | Section 16: Other |  | Section 17: Remarks |  | Section 18: Signature |  | Section 19: Date |  | Section 20: Time |  | Section 21: Weather |  | Section 22: Visibility |  | Section 23: Wind |  | Section 24: Temperature |  | Section 25: Humidity |  | Section 26: Pressure |  | Section 27: Clouds |  | Section 28: Precipitation |  | Section 29: Other |  | Section 30: Remarks |  | Section 31: Signature |  | Section 32: Date |  | Section 33: Time |  | Section 34: Weather |  | Section 35: Visibility |  | Section 36: Wind |  | Section 37: Temperature |  | Section 38: Humidity |  | Section 39: Pressure |  | Section 40: Clouds |  | Section 41: Precipitation |  | Section 42: Other |  | Section 43: Remarks |  | Section 44: Signature |  | Section 45: Date |  | Section 46: Time |  | Section 47: Weather |  | Section 48: Visibility |  | Section 49: Wind |  | Section 50: Temperature |  | Section 51: Humidity |  | Section 52: Pressure |  | Section 53: Clouds |  | Section 54: Precipitation |  | Section 55: Other |  | Section 56: Remarks |  | Section 57: Signature |  | Section 58: Date |  | Section 59: Time |  | Section 60: Weather |  | Section 61: Visibility |  | Section 62: Wind |  | Section 63: Temperature |  | Section 64: Humidity |  | Section 65: Pressure |  | Section 66: Clouds |  | Section 67: Precipitation |  | Section 68: Other |  | Section 69: Remarks |  | Section 70: Signature |  | Section 71: Date |  | Section 72: Time |  | Section 73: Weather |  | Section 74: Visibility |  | Section 75: Wind |  | Section 76: Temperature |  | Section 77: Humidity |  | Section 78: Pressure |  | Section 79: Clouds |  | Section 80: Precipitation |  | Section 81: Other |  | Section 82: Remarks |  | Section 83: Signature |  | Section 84: Date |  | Section 85: Time |  | Section 86: Weather |  | Section 87: Visibility |  | Section 88: Wind |  | Section 89: Temperature |  | Section 90: Humidity |  | Section 91: Pressure |  | Section 92: Clouds |  | Section 93: Precipitation |  | Section 94: Other |  | Section 95: Remarks |  | Section 96: Signature |  | Section 97: Date |  | Section 98: Time |  | Section 99: Weather |  | Section 100: Visibility |  | Section 101: Wind |  | Section 102: Temperature |  | Section 103: Humidity |  | Section 104: Pressure |  | Section 105: Clouds |  | Section 106: Precipitation |  | Section 107: Other |  | Section 108: Remarks |  | Section 109: Signature |  | Section 110: Date |  | Section 111: Time |  | Section 112: Weather |  | Section 113: Visibility |  | Section 114: Wind |  | Section 115: Temperature |  | Section 116: Humidity |  | Section 117: Pressure |  | Section 118: Clouds |  | Section 119: Precipitation |  | Section 120: Other |  | Section 121: Remarks |  | Section 122: Signature |  | Section 123: Date |  | Section 124: Time |  | Section 125: Weather |  | Section 126: Visibility |  | Section 127: Wind |  | Section 128: Temperature |  | Section 129: Humidity |  | Section 130: Pressure |  | Section 131: Clouds |  | Section 132: Precipitation |  | Section 133: Other |  | Section 134: Remarks |  | Section 135: Signature |  | Section 136: Date |  | Section 137: Time |  | Section 138: Weather |  | Section 139: Visibility |  | Section 140: Wind |  | Section 141: Temperature |  | Section 142: Humidity |  | Section 143: Pressure |  | Section 144: Clouds |  | Section 145: Precipitation |  | Section 146: Other |  | Section 147: Remarks |  | Section 148: Signature |  | Section 149: Date |  | Section 150: Time |  | Section 151: Weather |  | Section 152: Visibility |  | Section 153: Wind |  | Section 154: Temperature |  | Section 155: Humidity |  | Section 156: Pressure |  | Section 157: Clouds |  | Section 158: Precipitation |  | Section 159: Other |  | Section 160: Remarks |  | Section 161: Signature |  | Section 162: Date |  | Section 163: Time |  | Section 164: Weather |  | Section 165: Visibility |  | Section 166: Wind |  | Section 167: Temperature |  | Section 168: Humidity |  | Section 169: Pressure |  | Section 170: Clouds |  | Section 171: Precipitation |  | Section 172: Other |  | Section 173: Remarks |  | Section 174: Signature |  | Section 175: Date |  | Section 176: Time |  | Section 177: Weather |  | Section 178: Visibility |  | Section 179: Wind |  | Section 180: Temperature |  | Section 181: Humidity |  | Section 182: Pressure |  | Section 183: Clouds |  | Section 184: Precipitation |  | Section 185: Other |  | Section 186: Remarks |  | Section 187: Signature |  | Section 188: Date |  | Section 189: Time |  | Section 190: Weather |  | Section 191: Visibility |  | Section 192: Wind |  | Section 193: Temperature |  | Section 194: Humidity |  | Section 195: Pressure |  | Section 196: Clouds |  | Section 197: Precipitation |  | Section 198: Other |  | Section 199: Remarks |  | Section 200: Signature |  | Section 201: Date |  | Section 202: Time |  | Section 203: Weather |  | Section 204: Visibility |  | Section 205: Wind |  | Section 206: Temperature |  | Section 207: Humidity |  | Section 208: Pressure |  | Section 209: Clouds |  | Section 210: Precipitation |  | Section 211: Other |  | Section 212: Remarks |  | Section 213: Signature |  | Section 214: Date |  | Section 215: Time |  | Section 216: Weather |  | Section 217: Visibility |  | Section 218: Wind |  | Section 219: Temperature |  | Section 220: Humidity |  | Section 221: Pressure |  | Section 222: Clouds |  | Section 223: Precipitation |  | Section 224: Other |  | Section 225: Remarks |  | Section 226: Signature |  | Section 227: Date |  | Section 228: Time |  | Section 229: Weather |  | Section 230: Visibility |  | Section 231: Wind |  | Section 232: Temperature |  | Section 233: Humidity |  | Section 234: Pressure |  | Section 235: Clouds |  | Section 236: Precipitation |  | Section 237: Other |  | Section 238: Remarks |  | Section 239: Signature |  | Section 240: Date |  | Section 241: Time |  | Section 242: Weather |  | Section 243: Visibility |  | Section 244: Wind |  | Section 245: Temperature |  | Section 246: Humidity |  | Section 247: Pressure |  | Section 248: Clouds |  | Section 249: Precipitation |  | Section 250: Other |  | Section 251: Remarks |  | Section 252: Signature |  | Section 253: Date |  | Section 254: Time |  | Section 255: Weather |  | Section 256: Visibility |  | Section 257: Wind |  |
|--------------------------------|--|--|---------------------------|--|---------------------------|--|-------------------|--|---------------------|--|-----------------|--|-----------------|--|--------------------|--|-----------------------|--|------------------|--|-------------------------|--|----------------------|--|----------------------|--|--------------------|--|---------------------------|--|-------------------|--|---------------------|--|-----------------------|--|------------------|--|------------------|--|---------------------|--|------------------------|--|------------------|--|-------------------------|--|----------------------|--|----------------------|--|--------------------|--|---------------------------|--|-------------------|--|---------------------|--|-----------------------|--|------------------|--|------------------|--|---------------------|--|------------------------|--|------------------|--|-------------------------|--|----------------------|--|----------------------|--|--------------------|--|---------------------------|--|-------------------|--|---------------------|--|-----------------------|--|------------------|--|------------------|--|---------------------|--|------------------------|--|------------------|--|-------------------------|--|----------------------|--|----------------------|--|--------------------|--|---------------------------|--|-------------------|--|---------------------|--|-----------------------|--|------------------|--|------------------|--|---------------------|--|------------------------|--|------------------|--|-------------------------|--|----------------------|--|----------------------|--|--------------------|--|---------------------------|--|-------------------|--|---------------------|--|-----------------------|--|------------------|--|------------------|--|---------------------|--|------------------------|--|------------------|--|-------------------------|--|----------------------|--|----------------------|--|--------------------|--|---------------------------|--|-------------------|--|---------------------|--|-----------------------|--|------------------|--|------------------|--|---------------------|--|------------------------|--|------------------|--|-------------------------|--|----------------------|--|----------------------|--|--------------------|--|---------------------------|--|-------------------|--|---------------------|--|-----------------------|--|------------------|--|------------------|--|---------------------|--|-------------------------|--|-------------------|--|--------------------------|--|-----------------------|--|-----------------------|--|---------------------|--|----------------------------|--|--------------------|--|----------------------|--|------------------------|--|-------------------|--|-------------------|--|----------------------|--|-------------------------|--|-------------------|--|--------------------------|--|-----------------------|--|-----------------------|--|---------------------|--|----------------------------|--|--------------------|--|----------------------|--|------------------------|--|-------------------|--|-------------------|--|----------------------|--|-------------------------|--|-------------------|--|--------------------------|--|-----------------------|--|-----------------------|--|---------------------|--|----------------------------|--|--------------------|--|----------------------|--|------------------------|--|-------------------|--|-------------------|--|----------------------|--|-------------------------|--|-------------------|--|--------------------------|--|-----------------------|--|-----------------------|--|---------------------|--|----------------------------|--|--------------------|--|----------------------|--|------------------------|--|-------------------|--|-------------------|--|----------------------|--|-------------------------|--|-------------------|--|--------------------------|--|-----------------------|--|-----------------------|--|---------------------|--|----------------------------|--|--------------------|--|----------------------|--|------------------------|--|-------------------|--|-------------------|--|----------------------|--|-------------------------|--|-------------------|--|--------------------------|--|-----------------------|--|-----------------------|--|---------------------|--|----------------------------|--|--------------------|--|----------------------|--|------------------------|--|-------------------|--|-------------------|--|----------------------|--|-------------------------|--|-------------------|--|--------------------------|--|-----------------------|--|-----------------------|--|---------------------|--|----------------------------|--|--------------------|--|----------------------|--|------------------------|--|-------------------|--|-------------------|--|----------------------|--|-------------------------|--|-------------------|--|----------------------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| Section 1: General Information and Identification |                          |          |             | Section 2: Project Details |                 | Section 3: Financial Overview |                   | Section 4: Resource Allocation |                  | Section 5: Risk Management |                     | Section 6: Compliance and Reporting |             | Section 7: Stakeholder Engagement |                  | Section 8: Performance Metrics |              | Section 9: Summary and Conclusions |                   |
|---------------------------------------------------|--------------------------|----------|-------------|----------------------------|-----------------|-------------------------------|-------------------|--------------------------------|------------------|----------------------------|---------------------|-------------------------------------|-------------|-----------------------------------|------------------|--------------------------------|--------------|------------------------------------|-------------------|
| Item ID                                           | Description              | Category | Status      | Project Name               | Project Manager | Budget (USD)                  | Actual Cost (USD) | Planned Resources              | Actual Resources | Risk Level                 | Mitigation Strategy | Compliance Status                   | Report Date | Stakeholder Name                  | Engagement Level | Key Metric 1                   | Key Metric 2 | Overall Score                      | Final Remarks     |
| 001                                               | Project Initiation Phase | Phase 1  | Completed   | Project A                  | John Doe        | 100000                        | 95000             | 10 FTE                         | 10 FTE           | Low                        | Regular Monitoring  | Compliant                           | 2023-01-15  | Stakeholder A                     | High             | 95%                            | 98%          | 96%                                | Successful launch |
| 002                                               | Project Planning Phase   | Phase 2  | In Progress | Project B                  | Jane Smith      | 200000                        | 180000            | 20 FTE                         | 18 FTE           | Medium                     | Weekly Reviews      | Compliant                           | 2023-02-01  | Stakeholder B                     | Medium           | 88%                            | 90%          | 89%                                | Minor delays      |
| 003                                               | Project Execution Phase  | Phase 3  | On Hold     | Project C                  | Mike Johnson    | 150000                        | 120000            | 15 FTE                         | 12 FTE           | High                       | Immediate Action    | Non-Compliant                       | 2023-03-10  | Stakeholder C                     | Low              | 72%                            | 75%          | 73%                                | Resource shortage |
| 004                                               | Project Closure Phase    | Phase 4  | Completed   | Project D                  | Sarah Lee       | 80000                         | 78000             | 8 FTE                          | 8 FTE            | Low                        | Final Review        | Compliant                           | 2023-04-05  | Stakeholder D                     | High             | 92%                            | 94%          | 93%                                | On schedule       |
| 005                                               | Project Initiation Phase | Phase 1  | Completed   | Project E                  | David Kim       | 120000                        | 115000            | 12 FTE                         | 12 FTE           | Low                        | Regular Monitoring  | Compliant                           | 2023-05-01  | Stakeholder E                     | Medium           | 85%                            | 87%          | 86%                                | Minor issues      |
| 006                                               | Project Planning Phase   | Phase 2  | In Progress | Project F                  | Emily White     | 180000                        | 160000            | 18 FTE                         | 16 FTE           | Medium                     | Weekly Reviews      | Compliant                           | 2023-06-01  | Stakeholder F                     | High             | 90%                            | 92%          | 91%                                | Good progress     |
| 007                                               | Project Execution Phase  | Phase 3  | On Hold     | Project G                  | Chris Brown     | 160000                        | 130000            | 16 FTE                         | 13 FTE           | High                       | Immediate Action    | Non-Compliant                       | 2023-07-01  | Stakeholder G                     | Low              | 70%                            | 72%          | 71%                                | Resource issues   |
| 008                                               | Project Closure Phase    | Phase 4  | Completed   | Project H                  | Alex Green      | 90000                         | 85000             | 9 FTE                          | 9 FTE            | Low                        | Final Review        | Compliant                           | 2023-08-01  | Stakeholder H                     | Medium           | 87%                            | 89%          | 88%                                | On track          |
| 009                                               | Project Initiation Phase | Phase 1  | Completed   | Project I                  | Mia Black       | 110000                        | 105000            | 11 FTE                         | 11 FTE           | Low                        | Regular Monitoring  | Compliant                           | 2023-09-01  | Stakeholder I                     | High             | 93%                            | 95%          | 94%                                | Successful        |
| 010                                               | Project Planning Phase   | Phase 2  | In Progress | Project J                  | Noah Grey       | 190000                        | 170000            | 19 FTE                         | 17 FTE           | Medium                     | Weekly Reviews      | Compliant                           | 2023-10-01  | Stakeholder J                     | Medium           | 89%                            | 91%          | 90%                                | Good progress     |
| 011                                               | Project Execution Phase  | Phase 3  | On Hold     | Project K                  | Olivia Blue     | 170000                        | 140000            | 17 FTE                         | 14 FTE           | High                       | Immediate Action    | Non-Compliant                       | 2023-11-01  | Stakeholder K                     | Low              | 71%                            | 73%          | 72%                                | Resource issues   |
| 012                                               | Project Closure Phase    | Phase 4  | Completed   | Project L                  | Peter Red       | 85000                         | 80000             | 8 FTE                          | 8 FTE            | Low                        | Final Review        | Compliant                           | 2023-12-01  | Stakeholder L                     | High             | 91%                            | 93%          | 92%                                | On schedule       |
| 013                                               | Project Initiation Phase | Phase 1  | Completed   | Project M                  | Quinn Yellow    | 130000                        | 125000            | 13 FTE                         | 13 FTE           | Low                        | Regular Monitoring  | Compliant                           | 2024-01-01  | Stakeholder M                     | Medium           | 86%                            | 88%          | 87%                                | Minor issues      |
| 014                                               | Project Planning Phase   | Phase 2  | In Progress | Project N                  | Rachel Purple   | 195000                        | 175000            | 19 FTE                         | 17 FTE           | Medium                     | Weekly Reviews      | Compliant                           | 2024-02-01  | Stakeholder N                     | High             | 90%                            | 92%          | 91%                                | Good progress     |
| 015                                               | Project Execution Phase  | Phase 3  | On Hold     | Project O                  | Sam Green       | 175000                        | 145000            | 17 FTE                         | 14 FTE           | High                       | Immediate Action    | Non-Compliant                       | 2024-03-01  | Stakeholder O                     | Low              | 72%                            | 74%          | 73%                                | Resource issues   |
| 016                                               | Project Closure Phase    | Phase 4  | Completed   | Project P                  | Tina Blue       | 95000                         | 90000             | 9 FTE                          | 9 FTE            | Low                        | Final Review        | Compliant                           | 2024-04-01  | Stakeholder P                     | Medium           | 88%                            | 90%          | 89%                                | On track          |
| 017                                               | Project Initiation Phase | Phase 1  | Completed   | Project Q                  | Uma Red         | 115000                        | 110000            | 11 FTE                         | 11 FTE           | Low                        | Regular Monitoring  | Compliant                           | 2024-05-01  | Stakeholder Q                     | High             | 94%                            | 96%          | 95%                                | Successful        |
| 018                                               | Project Planning Phase   | Phase 2  | In Progress | Project R                  | Victor Yellow   | 200000                        | 180000            | 20 FTE                         | 18 FTE           | Medium                     | Weekly Reviews      | Compliant                           | 2024-06-01  | Stakeholder R                     | Medium           | 89%                            | 91%          | 90%                                | Good progress     |
| 019                                               | Project Execution Phase  | Phase 3  | On Hold     | Project S                  | Wendy Purple    | 180000                        | 150000            | 18 FTE                         | 15 FTE           | High                       | Immediate Action    | Non-Compliant                       | 2024-07-01  | Stakeholder S                     | Low              | 73%                            | 75%          | 74%                                | Resource issues   |
| 020                                               | Project Closure Phase    | Phase 4  | Completed   | Project T                  | Xavier Blue     | 98000                         | 93000             | 9 FTE                          | 9 FTE            | Low                        | Final Review        | Compliant                           | 2024-08-01  | Stakeholder T                     | High             | 92%                            | 94%          | 93%                                | On schedule       |
| 021                                               | Project Initiation Phase | Phase 1  | Completed   | Project U                  | Yara Red        | 135000                        | 130000            | 13 FTE                         | 13 FTE           | Low                        | Regular Monitoring  | Compliant                           | 2024-09-01  | Stakeholder U                     | Medium           | 87%                            | 89%          | 88%                                | Minor issues      |
| 022                                               | Project Planning Phase   | Phase 2  | In Progress | Project V                  | Zoe Yellow      | 205000                        | 185000            | 20 FTE                         | 18 FTE           | Medium                     | Weekly Reviews      | Compliant                           | 2024-10-01  | Stakeholder V                     | High             | 91%                            | 93%          | 92%                                | Good progress     |
| 023                                               | Project Execution Phase  | Phase 3  | On Hold     | Project W                  | Adam Green      | 185000                        | 155000            | 18 FTE                         | 15 FTE           | High                       | Immediate Action    | Non-Compliant                       | 2024-11-01  | Stakeholder W                     | Low              | 74%                            | 76           |                                    |                   |

| Project Information |            | Project Details        |                    | Project Status     |                  | Project Location |                        | Project Dates      |                     | Project Budget       |                   | Project Team        |                    | Project Risks      |                       | Project Notes      |                     | Project Comments    |                     | Project Actions   |                     | Project Results  |                   | Project Feedback |                  | Project Evaluation |                     | Project Improvement |                    | Project Conclusion  |                       |                        |                       |
|---------------------|------------|------------------------|--------------------|--------------------|------------------|------------------|------------------------|--------------------|---------------------|----------------------|-------------------|---------------------|--------------------|--------------------|-----------------------|--------------------|---------------------|---------------------|---------------------|-------------------|---------------------|------------------|-------------------|------------------|------------------|--------------------|---------------------|---------------------|--------------------|---------------------|-----------------------|------------------------|-----------------------|
| Project Name        | Project ID | Project Description    | Project Manager    | Project Sponsor    | Project Owner    | Project Lead     | Project Coordinator    | Project Analyst    | Project Designer    | Project Developer    | Project Tester    | Project Deployer    | Project Support    | Project Trainer    | Project Maintainer    | Project Auditor    | Project Reviewer    | Project Approver    | Project Sign-off    | Project Status    | Project Location    | Project Dates    | Project Budget    | Project Team     | Project Risks    | Project Notes      | Project Comments    | Project Actions     | Project Results    | Project Feedback    | Project Evaluation    | Project Improvement    | Project Conclusion    |
| Project A           | 101        | Project A Description  | Project A Manager  | Project A Sponsor  | Project A Owner  | Project A Lead   | Project A Coordinator  | Project A Analyst  | Project A Designer  | Project A Developer  | Project A Tester  | Project A Deployer  | Project A Support  | Project A Trainer  | Project A Maintainer  | Project A Auditor  | Project A Reviewer  | Project A Approver  | Project A Sign-off  | Project A Status  | Project A Location  | Project A Dates  | Project A Budget  | Project A Team   | Project A Risks  | Project A Notes    | Project A Comments  | Project A Actions   | Project A Results  | Project A Feedback  | Project A Evaluation  | Project A Improvement  | Project A Conclusion  |
| Project B           | 102        | Project B Description  | Project B Manager  | Project B Sponsor  | Project B Owner  | Project B Lead   | Project B Coordinator  | Project B Analyst  | Project B Designer  | Project B Developer  | Project B Tester  | Project B Deployer  | Project B Support  | Project B Trainer  | Project B Maintainer  | Project B Auditor  | Project B Reviewer  | Project B Approver  | Project B Sign-off  | Project B Status  | Project B Location  | Project B Dates  | Project B Budget  | Project B Team   | Project B Risks  | Project B Notes    | Project B Comments  | Project B Actions   | Project B Results  | Project B Feedback  | Project B Evaluation  | Project B Improvement  | Project B Conclusion  |
| Project C           | 103        | Project C Description  | Project C Manager  | Project C Sponsor  | Project C Owner  | Project C Lead   | Project C Coordinator  | Project C Analyst  | Project C Designer  | Project C Developer  | Project C Tester  | Project C Deployer  | Project C Support  | Project C Trainer  | Project C Maintainer  | Project C Auditor  | Project C Reviewer  | Project C Approver  | Project C Sign-off  | Project C Status  | Project C Location  | Project C Dates  | Project C Budget  | Project C Team   | Project C Risks  | Project C Notes    | Project C Comments  | Project C Actions   | Project C Results  | Project C Feedback  | Project C Evaluation  | Project C Improvement  | Project C Conclusion  |
| Project D           | 104        | Project D Description  | Project D Manager  | Project D Sponsor  | Project D Owner  | Project D Lead   | Project D Coordinator  | Project D Analyst  | Project D Designer  | Project D Developer  | Project D Tester  | Project D Deployer  | Project D Support  | Project D Trainer  | Project D Maintainer  | Project D Auditor  | Project D Reviewer  | Project D Approver  | Project D Sign-off  | Project D Status  | Project D Location  | Project D Dates  | Project D Budget  | Project D Team   | Project D Risks  | Project D Notes    | Project D Comments  | Project D Actions   | Project D Results  | Project D Feedback  | Project D Evaluation  | Project D Improvement  | Project D Conclusion  |
| Project E           | 105        | Project E Description  | Project E Manager  | Project E Sponsor  | Project E Owner  | Project E Lead   | Project E Coordinator  | Project E Analyst  | Project E Designer  | Project E Developer  | Project E Tester  | Project E Deployer  | Project E Support  | Project E Trainer  | Project E Maintainer  | Project E Auditor  | Project E Reviewer  | Project E Approver  | Project E Sign-off  | Project E Status  | Project E Location  | Project E Dates  | Project E Budget  | Project E Team   | Project E Risks  | Project E Notes    | Project E Comments  | Project E Actions   | Project E Results  | Project E Feedback  | Project E Evaluation  | Project E Improvement  | Project E Conclusion  |
| Project F           | 106        | Project F Description  | Project F Manager  | Project F Sponsor  | Project F Owner  | Project F Lead   | Project F Coordinator  | Project F Analyst  | Project F Designer  | Project F Developer  | Project F Tester  | Project F Deployer  | Project F Support  | Project F Trainer  | Project F Maintainer  | Project F Auditor  | Project F Reviewer  | Project F Approver  | Project F Sign-off  | Project F Status  | Project F Location  | Project F Dates  | Project F Budget  | Project F Team   | Project F Risks  | Project F Notes    | Project F Comments  | Project F Actions   | Project F Results  | Project F Feedback  | Project F Evaluation  | Project F Improvement  | Project F Conclusion  |
| Project G           | 107        | Project G Description  | Project G Manager  | Project G Sponsor  | Project G Owner  | Project G Lead   | Project G Coordinator  | Project G Analyst  | Project G Designer  | Project G Developer  | Project G Tester  | Project G Deployer  | Project G Support  | Project G Trainer  | Project G Maintainer  | Project G Auditor  | Project G Reviewer  | Project G Approver  | Project G Sign-off  | Project G Status  | Project G Location  | Project G Dates  | Project G Budget  | Project G Team   | Project G Risks  | Project G Notes    | Project G Comments  | Project G Actions   | Project G Results  | Project G Feedback  | Project G Evaluation  | Project G Improvement  | Project G Conclusion  |
| Project H           | 108        | Project H Description  | Project H Manager  | Project H Sponsor  | Project H Owner  | Project H Lead   | Project H Coordinator  | Project H Analyst  | Project H Designer  | Project H Developer  | Project H Tester  | Project H Deployer  | Project H Support  | Project H Trainer  | Project H Maintainer  | Project H Auditor  | Project H Reviewer  | Project H Approver  | Project H Sign-off  | Project H Status  | Project H Location  | Project H Dates  | Project H Budget  | Project H Team   | Project H Risks  | Project H Notes    | Project H Comments  | Project H Actions   | Project H Results  | Project H Feedback  | Project H Evaluation  | Project H Improvement  | Project H Conclusion  |
| Project I           | 109        | Project I Description  | Project I Manager  | Project I Sponsor  | Project I Owner  | Project I Lead   | Project I Coordinator  | Project I Analyst  | Project I Designer  | Project I Developer  | Project I Tester  | Project I Deployer  | Project I Support  | Project I Trainer  | Project I Maintainer  | Project I Auditor  | Project I Reviewer  | Project I Approver  | Project I Sign-off  | Project I Status  | Project I Location  | Project I Dates  | Project I Budget  | Project I Team   | Project I Risks  | Project I Notes    | Project I Comments  | Project I Actions   | Project I Results  | Project I Feedback  | Project I Evaluation  | Project I Improvement  | Project I Conclusion  |
| Project J           | 110        | Project J Description  | Project J Manager  | Project J Sponsor  | Project J Owner  | Project J Lead   | Project J Coordinator  | Project J Analyst  | Project J Designer  | Project J Developer  | Project J Tester  | Project J Deployer  | Project J Support  | Project J Trainer  | Project J Maintainer  | Project J Auditor  | Project J Reviewer  | Project J Approver  | Project J Sign-off  | Project J Status  | Project J Location  | Project J Dates  | Project J Budget  | Project J Team   | Project J Risks  | Project J Notes    | Project J Comments  | Project J Actions   | Project J Results  | Project J Feedback  | Project J Evaluation  | Project J Improvement  | Project J Conclusion  |
| Project K           | 111        | Project K Description  | Project K Manager  | Project K Sponsor  | Project K Owner  | Project K Lead   | Project K Coordinator  | Project K Analyst  | Project K Designer  | Project K Developer  | Project K Tester  | Project K Deployer  | Project K Support  | Project K Trainer  | Project K Maintainer  | Project K Auditor  | Project K Reviewer  | Project K Approver  | Project K Sign-off  | Project K Status  | Project K Location  | Project K Dates  | Project K Budget  | Project K Team   | Project K Risks  | Project K Notes    | Project K Comments  | Project K Actions   | Project K Results  | Project K Feedback  | Project K Evaluation  | Project K Improvement  | Project K Conclusion  |
| Project L           | 112        | Project L Description  | Project L Manager  | Project L Sponsor  | Project L Owner  | Project L Lead   | Project L Coordinator  | Project L Analyst  | Project L Designer  | Project L Developer  | Project L Tester  | Project L Deployer  | Project L Support  | Project L Trainer  | Project L Maintainer  | Project L Auditor  | Project L Reviewer  | Project L Approver  | Project L Sign-off  | Project L Status  | Project L Location  | Project L Dates  | Project L Budget  | Project L Team   | Project L Risks  | Project L Notes    | Project L Comments  | Project L Actions   | Project L Results  | Project L Feedback  | Project L Evaluation  | Project L Improvement  | Project L Conclusion  |
| Project M           | 113        | Project M Description  | Project M Manager  | Project M Sponsor  | Project M Owner  | Project M Lead   | Project M Coordinator  | Project M Analyst  | Project M Designer  | Project M Developer  | Project M Tester  | Project M Deployer  | Project M Support  | Project M Trainer  | Project M Maintainer  | Project M Auditor  | Project M Reviewer  | Project M Approver  | Project M Sign-off  | Project M Status  | Project M Location  | Project M Dates  | Project M Budget  | Project M Team   | Project M Risks  | Project M Notes    | Project M Comments  | Project M Actions   | Project M Results  | Project M Feedback  | Project M Evaluation  | Project M Improvement  | Project M Conclusion  |
| Project N           | 114        | Project N Description  | Project N Manager  | Project N Sponsor  | Project N Owner  | Project N Lead   | Project N Coordinator  | Project N Analyst  | Project N Designer  | Project N Developer  | Project N Tester  | Project N Deployer  | Project N Support  | Project N Trainer  | Project N Maintainer  | Project N Auditor  | Project N Reviewer  | Project N Approver  | Project N Sign-off  | Project N Status  | Project N Location  | Project N Dates  | Project N Budget  | Project N Team   | Project N Risks  | Project N Notes    | Project N Comments  | Project N Actions   | Project N Results  | Project N Feedback  | Project N Evaluation  | Project N Improvement  | Project N Conclusion  |
| Project O           | 115        | Project O Description  | Project O Manager  | Project O Sponsor  | Project O Owner  | Project O Lead   | Project O Coordinator  | Project O Analyst  | Project O Designer  | Project O Developer  | Project O Tester  | Project O Deployer  | Project O Support  | Project O Trainer  | Project O Maintainer  | Project O Auditor  | Project O Reviewer  | Project O Approver  | Project O Sign-off  | Project O Status  | Project O Location  | Project O Dates  | Project O Budget  | Project O Team   | Project O Risks  | Project O Notes    | Project O Comments  | Project O Actions   | Project O Results  | Project O Feedback  | Project O Evaluation  | Project O Improvement  | Project O Conclusion  |
| Project P           | 116        | Project P Description  | Project P Manager  | Project P Sponsor  | Project P Owner  | Project P Lead   | Project P Coordinator  | Project P Analyst  | Project P Designer  | Project P Developer  | Project P Tester  | Project P Deployer  | Project P Support  | Project P Trainer  | Project P Maintainer  | Project P Auditor  | Project P Reviewer  | Project P Approver  | Project P Sign-off  | Project P Status  | Project P Location  | Project P Dates  | Project P Budget  | Project P Team   | Project P Risks  | Project P Notes    | Project P Comments  | Project P Actions   | Project P Results  | Project P Feedback  | Project P Evaluation  | Project P Improvement  | Project P Conclusion  |
| Project Q           | 117        | Project Q Description  | Project Q Manager  | Project Q Sponsor  | Project Q Owner  | Project Q Lead   | Project Q Coordinator  | Project Q Analyst  | Project Q Designer  | Project Q Developer  | Project Q Tester  | Project Q Deployer  | Project Q Support  | Project Q Trainer  | Project Q Maintainer  | Project Q Auditor  | Project Q Reviewer  | Project Q Approver  | Project Q Sign-off  | Project Q Status  | Project Q Location  | Project Q Dates  | Project Q Budget  | Project Q Team   | Project Q Risks  | Project Q Notes    | Project Q Comments  | Project Q Actions   | Project Q Results  | Project Q Feedback  | Project Q Evaluation  | Project Q Improvement  | Project Q Conclusion  |
| Project R           | 118        | Project R Description  | Project R Manager  | Project R Sponsor  | Project R Owner  | Project R Lead   | Project R Coordinator  | Project R Analyst  | Project R Designer  | Project R Developer  | Project R Tester  | Project R Deployer  | Project R Support  | Project R Trainer  | Project R Maintainer  | Project R Auditor  | Project R Reviewer  | Project R Approver  | Project R Sign-off  | Project R Status  | Project R Location  | Project R Dates  | Project R Budget  | Project R Team   | Project R Risks  | Project R Notes    | Project R Comments  | Project R Actions   | Project R Results  | Project R Feedback  | Project R Evaluation  | Project R Improvement  | Project R Conclusion  |
| Project S           | 119        | Project S Description  | Project S Manager  | Project S Sponsor  | Project S Owner  | Project S Lead   | Project S Coordinator  | Project S Analyst  | Project S Designer  | Project S Developer  | Project S Tester  | Project S Deployer  | Project S Support  | Project S Trainer  | Project S Maintainer  | Project S Auditor  | Project S Reviewer  | Project S Approver  | Project S Sign-off  | Project S Status  | Project S Location  | Project S Dates  | Project S Budget  | Project S Team   | Project S Risks  | Project S Notes    | Project S Comments  | Project S Actions   | Project S Results  | Project S Feedback  | Project S Evaluation  | Project S Improvement  | Project S Conclusion  |
| Project T           | 120        | Project T Description  | Project T Manager  | Project T Sponsor  | Project T Owner  | Project T Lead   | Project T Coordinator  | Project T Analyst  | Project T Designer  | Project T Developer  | Project T Tester  | Project T Deployer  | Project T Support  | Project T Trainer  | Project T Maintainer  | Project T Auditor  | Project T Reviewer  | Project T Approver  | Project T Sign-off  | Project T Status  | Project T Location  | Project T Dates  | Project T Budget  | Project T Team   | Project T Risks  | Project T Notes    | Project T Comments  | Project T Actions   | Project T Results  | Project T Feedback  | Project T Evaluation  | Project T Improvement  | Project T Conclusion  |
| Project U           | 121        | Project U Description  | Project U Manager  | Project U Sponsor  | Project U Owner  | Project U Lead   | Project U Coordinator  | Project U Analyst  | Project U Designer  | Project U Developer  | Project U Tester  | Project U Deployer  | Project U Support  | Project U Trainer  | Project U Maintainer  | Project U Auditor  | Project U Reviewer  | Project U Approver  | Project U Sign-off  | Project U Status  | Project U Location  | Project U Dates  | Project U Budget  | Project U Team   | Project U Risks  | Project U Notes    | Project U Comments  | Project U Actions   | Project U Results  | Project U Feedback  | Project U Evaluation  | Project U Improvement  | Project U Conclusion  |
| Project V           | 122        | Project V Description  | Project V Manager  | Project V Sponsor  | Project V Owner  | Project V Lead   | Project V Coordinator  | Project V Analyst  | Project V Designer  | Project V Developer  | Project V Tester  | Project V Deployer  | Project V Support  | Project V Trainer  | Project V Maintainer  | Project V Auditor  | Project V Reviewer  | Project V Approver  | Project V Sign-off  | Project V Status  | Project V Location  | Project V Dates  | Project V Budget  | Project V Team   | Project V Risks  | Project V Notes    | Project V Comments  | Project V Actions   | Project V Results  | Project V Feedback  | Project V Evaluation  | Project V Improvement  | Project V Conclusion  |
| Project W           | 123        | Project W Description  | Project W Manager  | Project W Sponsor  | Project W Owner  | Project W Lead   | Project W Coordinator  | Project W Analyst  | Project W Designer  | Project W Developer  | Project W Tester  | Project W Deployer  | Project W Support  | Project W Trainer  | Project W Maintainer  | Project W Auditor  | Project W Reviewer  | Project W Approver  | Project W Sign-off  | Project W Status  | Project W Location  | Project W Dates  | Project W Budget  | Project W Team   | Project W Risks  | Project W Notes    | Project W Comments  | Project W Actions   | Project W Results  | Project W Feedback  | Project W Evaluation  | Project W Improvement  | Project W Conclusion  |
| Project X           | 124        | Project X Description  | Project X Manager  | Project X Sponsor  | Project X Owner  | Project X Lead   | Project X Coordinator  | Project X Analyst  | Project X Designer  | Project X Developer  | Project X Tester  | Project X Deployer  | Project X Support  | Project X Trainer  | Project X Maintainer  | Project X Auditor  | Project X Reviewer  | Project X Approver  | Project X Sign-off  | Project X Status  | Project X Location  | Project X Dates  | Project X Budget  | Project X Team   | Project X Risks  | Project X Notes    | Project X Comments  | Project X Actions   | Project X Results  | Project X Feedback  | Project X Evaluation  | Project X Improvement  | Project X Conclusion  |
| Project Y           | 125        | Project Y Description  | Project Y Manager  | Project Y Sponsor  | Project Y Owner  | Project Y Lead   | Project Y Coordinator  | Project Y Analyst  | Project Y Designer  | Project Y Developer  | Project Y Tester  | Project Y Deployer  | Project Y Support  | Project Y Trainer  | Project Y Maintainer  | Project Y Auditor  | Project Y Reviewer  | Project Y Approver  | Project Y Sign-off  | Project Y Status  | Project Y Location  | Project Y Dates  | Project Y Budget  | Project Y Team   | Project Y Risks  | Project Y Notes    | Project Y Comments  | Project Y Actions   | Project Y Results  | Project Y Feedback  | Project Y Evaluation  | Project Y Improvement  | Project Y Conclusion  |
| Project Z           | 126        | Project Z Description  | Project Z Manager  | Project Z Sponsor  | Project Z Owner  | Project Z Lead   | Project Z Coordinator  | Project Z Analyst  | Project Z Designer  | Project Z Developer  | Project Z Tester  | Project Z Deployer  | Project Z Support  | Project Z Trainer  | Project Z Maintainer  | Project Z Auditor  | Project Z Reviewer  | Project Z Approver  | Project Z Sign-off  | Project Z Status  | Project Z Location  | Project Z Dates  | Project Z Budget  | Project Z Team   | Project Z Risks  | Project Z Notes    | Project Z Comments  | Project Z Actions   | Project Z Results  | Project Z Feedback  | Project Z Evaluation  | Project Z Improvement  | Project Z Conclusion  |
| Project AA          | 127        | Project AA Description | Project AA Manager | Project AA Sponsor | Project AA Owner | Project AA Lead  | Project AA Coordinator | Project AA Analyst | Project AA Designer | Project AA Developer | Project AA Tester | Project AA Deployer | Project AA Support | Project AA Trainer | Project AA Maintainer | Project AA Auditor | Project AA Reviewer | Project AA Approver | Project AA Sign-off | Project AA Status | Project AA Location | Project AA Dates | Project AA Budget | Project AA Team  | Project AA Risks | Project AA Notes   | Project AA Comments | Project AA Actions  | Project AA Results | Project AA Feedback | Project AA Evaluation | Project AA Improvement | Project AA Conclusion |
| Project AB          | 128        | Project AB Description | Project AB Manager | Project AB Sponsor | Project AB Owner | Project AB Lead  | Project AB Coordinator | Project AB Analyst | Project AB Designer | Project AB Developer | Project AB Tester | Project AB Deployer | Project AB Support | Project AB Trainer | Project AB Maintainer | Project AB Auditor | Project AB Reviewer | Project AB Approver | Project AB Sign-off | Project AB Status | Project AB Location | Project AB Dates | Project AB Budget | Project AB Team  | Project AB Risks | Project AB Notes   | Project AB Comments | Project AB Actions  | Project AB Results | Project AB Feedback | Project AB Evaluation | Project AB Improvement | Project AB Conclusion |
| Project AC          | 129        | Project AC Description | Project AC Manager | Project AC Sponsor | Project AC Owner | Project AC Lead  | Project AC Coordinator | Project AC Analyst | Project AC Designer | Project AC Developer | Project AC Tester | Project AC Deployer | Project AC Support | Project AC Trainer | Project AC Maintainer | Project AC Auditor | Project AC Reviewer | Project AC Approver | Project AC Sign-off | Project AC Status | Project AC Location | Project AC Dates | Project AC Budget | Project AC Team  | Project AC Risks | Project AC Notes   | Project AC Comments | Project AC Actions  | Project AC Results | Project AC Feedback | Project AC Evaluation | Project AC Improvement | Project AC Conclusion |
| Project AD          | 130        | Project AD Description | Project AD Manager | Project AD Sponsor | Project AD Owner | Project AD Lead  | Project AD Coordinator | Project AD Analyst | Project AD Designer | Project AD Developer | Project AD Tester | Project AD Deployer | Project AD Support | Project AD Trainer | Project AD Maintainer | Project AD Auditor | Project AD Reviewer | Project AD Approver | Project AD Sign-off | Project AD Status | Project AD Location | Project AD Dates | Project AD Budget | Project AD Team  | Project AD Risks | Project AD Notes   | Project AD Comments | Project AD Actions  | Project AD Results | Project AD Feedback | Project AD Evaluation | Project AD Improvement | Project AD Conclusion |
| Project AE          | 131        | Project AE Description | Project AE Manager | Project AE Sponsor | Project AE Owner | Project AE Lead  | Project AE Coordinator | Project AE Analyst | Project AE Designer | Project AE Developer | Project AE Tester | Project AE Deployer | Project AE Support | Project AE Trainer | Project AE Maintainer | Project AE Auditor | Project AE Reviewer | Project AE Approver | Project AE Sign-off | Project AE Status | Project AE Location | Project AE Dates | Project AE Budget | Project AE Team  | Project AE Risks | Project AE Notes   | Project AE Comments | Project AE Actions  | Project AE Results | Project AE Feedback | Project AE Evaluation | Project AE Improvement | Project AE Conclusion |
| Project AF          | 132        | Project AF Description | Project AF Manager | Project AF Sponsor | Project AF Owner | Project AF Lead  | Project AF Coordinator | Project AF Analyst | Project AF Designer | Project AF Developer | Project AF Tester | Project AF Deployer | Project AF Support | Project AF Trainer | Project AF Maintainer | Project AF Auditor | Project AF Reviewer | Project AF Approver | Project AF Sign-off | Project AF Status | Project AF Location | Project AF Dates | Project AF Budget | Project AF Team  | Project AF Risks | Project AF Notes   | Project AF Comments | Project AF Actions  | Project AF Results | Project AF Feedback | Project AF Evaluation | Project AF Improvement | Project AF Conclusion |
| Project AG          | 133        | Project AG Description | Project AG Manager | Project AG Sponsor | Project AG Owner | Project AG Lead  | Project AG Coordinator | Project AG Analyst | Project AG Designer | Project AG Developer | Project AG Tester | Project AG Deployer | Project AG Support | Project AG Trainer | Project AG Maintainer | Project AG Auditor | Project AG Reviewer | Project AG Approver | Project AG Sign-off | Project AG Status | Project AG Location | Project AG Dates | Project AG Budget | Project AG Team  | Project AG Risks | Project AG Notes   | Project AG Comments | Project AG Actions  | Project AG Results | Project AG Feedback | Project AG Evaluation | Project AG Improvement | Project AG Conclusion |
| Project AH          | 134        | Project AH Description | Project AH Manager | Project AH Sponsor | Project AH Owner | Project AH Lead  | Project AH Coordinator | Project AH Analyst | Project AH Designer | Project AH Developer | Project AH Tester | Project AH Deployer | Project AH Support | Project AH Trainer | Project AH Maintainer | Project AH Auditor | Project AH Reviewer | Project AH Approver | Project AH Sign-off | Project AH Status | Project AH Location | Project AH Dates | Project AH Budget | Project AH Team  | Project AH Risks | Project AH Notes   | Project AH Comments | Project AH Actions  | Project AH Results | Project AH Feedback | Project AH Evaluation | Project AH Improvement | Project AH Conclusion |
| Project AI          | 135        | Project AI Description | Project AI Manager | Project AI Sponsor | Project AI Owner | Project AI Lead  | Project AI Coordinator | Project AI Analyst | Project AI Designer | Project AI Developer | Project AI Tester | Project AI Deployer | Project AI Support | Project AI Trainer | Project AI Maintainer | Project AI Auditor | Project AI Reviewer | Project AI Approver | Project AI Sign-off | Project AI Status | Project AI Location | Project AI Dates | Project AI Budget | Project AI Team  | Project AI Risks | Project AI Notes   | Project AI Comments | Project AI Actions  | Project AI Results | Project AI Feedback | Project AI Evaluation | Project AI Improvement | Project AI Conclusion |
| Project AJ          | 136        | Project AJ Description | Project AJ Manager | Project AJ Sponsor | Project AJ Owner | Project AJ Lead  | Project AJ Coordinator | Project AJ Analyst | Project AJ Designer | Project AJ Developer | Project AJ Tester | Project AJ Deployer | Project AJ Support | Project AJ Trainer | Project AJ Maintainer | Project AJ Auditor | Project AJ Reviewer | Project AJ Approver | Project AJ Sign-off | Project AJ Status | Project AJ Location | Project AJ Dates | Project AJ Budget | Project AJ Team  | Project AJ Risks | Project AJ Notes   | Project AJ Comments | Project AJ Actions  | Project AJ Results | Project AJ Feedback | Project AJ Evaluation | Project AJ Improvement | Project AJ Conclusion |
| Project AK          | 137        | Project AK Description | Project AK Manager | Project AK Sponsor | Project AK Owner | Project AK Lead  | Project AK Coordinator | Project AK Analyst | Project AK Designer | Project AK Developer | Project AK Tester | Project AK Deployer | Project AK Support | Project AK Trainer | Project AK Maintainer | Project AK Auditor | Project AK Reviewer | Project AK Approver | Project AK Sign-off | Project AK Status | Project AK Location | Project AK Dates | Project AK Budget | Project AK Team  | Project AK Risks | Project AK Notes   | Project AK Comments | Project AK Actions  | Project AK Results | Project AK Feedback | Project AK Evaluation | Project AK Improvement | Project AK Conclusion |
| Project AL          | 138        | Project AL Description | Project AL Manager | Project AL Sponsor | Project AL Owner | Project AL Lead  | Project AL Coordinator | Project AL Analyst | Project AL Designer | Project AL Developer | Project AL Tester | Project AL Deployer | Project AL Support | Project AL Trainer | Project AL Maintainer | Project AL Auditor | Project AL Reviewer | Project AL Approver | Project AL Sign-off | Project AL Status | Project AL Location | Project AL Dates | Project AL Budget | Project AL Team  | Project AL Risks | Project AL Notes   | Project AL Comments | Project AL Actions  | Project AL Results | Project AL Feedback | Project AL Evaluation | Project AL Improvement | Project AL Conclusion |
| Project AM          | 139        | Project AM Description | Project AM Manager | Project AM Sponsor | Project AM Owner | Project AM Lead  | Project AM Coordinator | Project AM Analyst | Project AM Designer | Project AM Developer | Project AM Tester | Project AM Deployer | Project AM Support | Project AM Trainer | Project AM Maintainer | Project AM Auditor | Project AM Reviewer | Project AM Approver | Project AM Sign-off | Project AM Status | Project AM Location | Project AM Dates | Project AM Budget | Project AM Team  | Project AM Risks | Project AM Notes   | Project AM Comments | Project AM Actions  | Project AM Results | Project AM Feedback | Project AM Evaluation | Project AM Improvement | Project AM Conclusion |
| Project AN          | 140        | Project AN Description | Project AN Manager | Project AN Sponsor | Project AN Owner | Project AN Lead  | Project AN Coordinator | Project AN Analyst | Project AN Designer | Project AN Developer | Project AN Tester | Project AN Deployer | Project AN Support | Project AN Trainer | Project AN Maintainer | Project AN Auditor | Project AN Reviewer | Project AN Approver | Project AN Sign-off | Project AN Status | Project AN Location | Project AN Dates | Project AN Budget | Project AN Team  | Project AN Risks | Project AN Notes   | Project AN Comments | Project AN Actions  | Project AN Results | Project AN Feedback | Project AN Evaluation | Project AN Improvement | Project AN Conclusion |
| Project AO          | 141        | Project AO Description | Project AO Manager | Project AO Sponsor | Project AO Owner | Project AO Lead  | Project AO Coordinator | Project AO Analyst | Project AO Designer | Project AO Developer | Project AO Tester | Project AO Deployer | Project AO Support | Project AO Trainer | Project AO Maintainer | Project AO Auditor | Project AO Reviewer | Project AO Approver | Project AO Sign-off | Project AO Status | Project AO Location | Project AO Dates | Project AO Budget | Project AO Team  | Project AO Risks | Project AO Notes   | Project AO Comments | Project AO Actions  | Project AO Results | Project AO Feedback | Project AO Evaluation | Project AO Improvement | Project AO Conclusion |
| Project AP          | 142        | Project AP Description | Project AP Manager | Project AP Sponsor | Project AP Owner | Project AP Lead  | Project AP Coordinator | Project AP Analyst | Project AP Designer | Project AP Developer | Project AP Tester | Project AP Deployer | Project AP Support | Project AP Trainer | Project AP Maintainer | Project AP Auditor | Project AP Reviewer | Project AP Approver | Project AP Sign-off | Project AP Status | Project AP Location | Project AP Dates | Project AP Budget | Project AP Team  | Project AP Risks | Project AP Notes   | Project AP Comments | Project AP Actions  | Project AP Results | Project AP Feedback | Project AP Evaluation | Project AP Improvement | Project AP Conclusion |
| Project AQ          | 143        | Project AQ Description | Project AQ Manager | Project AQ Sponsor | Project AQ Owner | Project AQ Lead  | Project AQ Coordinator | Project AQ Analyst | Project AQ Designer | Project AQ Developer | Project AQ Tester | Project AQ Deployer | Project AQ Support | Project AQ Trainer | Project AQ Maintainer | Project AQ Auditor | Project AQ Reviewer | Project AQ Approver | Project AQ Sign-off |                   |                     |                  |                   |                  |                  |                    |                     |                     |                    |                     |                       |                        |                       |

[illegible]

| General Information |                     | Identification       |          | Classification |          | Status  |             | Control      |          | Access          |                   | Security            |                | Compliance         |                      | Audit             |         | Reporting           |                      | Maintenance |             | Disposal |         |             |              |          |                 |                   |                     |                |                    |                      |                   |
|---------------------|---------------------|----------------------|----------|----------------|----------|---------|-------------|--------------|----------|-----------------|-------------------|---------------------|----------------|--------------------|----------------------|-------------------|---------|---------------------|----------------------|-------------|-------------|----------|---------|-------------|--------------|----------|-----------------|-------------------|---------------------|----------------|--------------------|----------------------|-------------------|
| Item ID             | Description         | Part Number          | Revision | Material       | Quantity | Unit    | Location    | Condition    | Owner    | Access Level    | Security Level    | Compliance Level    | Audit Level    | Reporting Level    | Maintenance Level    | Disposal Level    | Item ID | Description         | Part Number          | Revision    | Material    | Quantity | Unit    | Location    | Condition    | Owner    | Access Level    | Security Level    | Compliance Level    | Audit Level    | Reporting Level    | Maintenance Level    | Disposal Level    |
| 1                   | Item 1 Description  | 10000000000000000000 | 1        | Material 1     | 1        | Unit 1  | Location 1  | Condition 1  | Owner 1  | Access Level 1  | Security Level 1  | Compliance Level 1  | Audit Level 1  | Reporting Level 1  | Maintenance Level 1  | Disposal Level 1  | 1       | Item 1 Description  | 10000000000000000000 | 1           | Material 1  | 1        | Unit 1  | Location 1  | Condition 1  | Owner 1  | Access Level 1  | Security Level 1  | Compliance Level 1  | Audit Level 1  | Reporting Level 1  | Maintenance Level 1  | Disposal Level 1  |
| 2                   | Item 2 Description  | 10000000000000000000 | 2        | Material 2     | 2        | Unit 2  | Location 2  | Condition 2  | Owner 2  | Access Level 2  | Security Level 2  | Compliance Level 2  | Audit Level 2  | Reporting Level 2  | Maintenance Level 2  | Disposal Level 2  | 2       | Item 2 Description  | 10000000000000000000 | 2           | Material 2  | 2        | Unit 2  | Location 2  | Condition 2  | Owner 2  | Access Level 2  | Security Level 2  | Compliance Level 2  | Audit Level 2  | Reporting Level 2  | Maintenance Level 2  | Disposal Level 2  |
| 3                   | Item 3 Description  | 10000000000000000000 | 3        | Material 3     | 3        | Unit 3  | Location 3  | Condition 3  | Owner 3  | Access Level 3  | Security Level 3  | Compliance Level 3  | Audit Level 3  | Reporting Level 3  | Maintenance Level 3  | Disposal Level 3  | 3       | Item 3 Description  | 10000000000000000000 | 3           | Material 3  | 3        | Unit 3  | Location 3  | Condition 3  | Owner 3  | Access Level 3  | Security Level 3  | Compliance Level 3  | Audit Level 3  | Reporting Level 3  | Maintenance Level 3  | Disposal Level 3  |
| 4                   | Item 4 Description  | 10000000000000000000 | 4        | Material 4     | 4        | Unit 4  | Location 4  | Condition 4  | Owner 4  | Access Level 4  | Security Level 4  | Compliance Level 4  | Audit Level 4  | Reporting Level 4  | Maintenance Level 4  | Disposal Level 4  | 4       | Item 4 Description  | 10000000000000000000 | 4           | Material 4  | 4        | Unit 4  | Location 4  | Condition 4  | Owner 4  | Access Level 4  | Security Level 4  | Compliance Level 4  | Audit Level 4  | Reporting Level 4  | Maintenance Level 4  | Disposal Level 4  |
| 5                   | Item 5 Description  | 10000000000000000000 | 5        | Material 5     | 5        | Unit 5  | Location 5  | Condition 5  | Owner 5  | Access Level 5  | Security Level 5  | Compliance Level 5  | Audit Level 5  | Reporting Level 5  | Maintenance Level 5  | Disposal Level 5  | 5       | Item 5 Description  | 10000000000000000000 | 5           | Material 5  | 5        | Unit 5  | Location 5  | Condition 5  | Owner 5  | Access Level 5  | Security Level 5  | Compliance Level 5  | Audit Level 5  | Reporting Level 5  | Maintenance Level 5  | Disposal Level 5  |
| 6                   | Item 6 Description  | 10000000000000000000 | 6        | Material 6     | 6        | Unit 6  | Location 6  | Condition 6  | Owner 6  | Access Level 6  | Security Level 6  | Compliance Level 6  | Audit Level 6  | Reporting Level 6  | Maintenance Level 6  | Disposal Level 6  | 6       | Item 6 Description  | 10000000000000000000 | 6           | Material 6  | 6        | Unit 6  | Location 6  | Condition 6  | Owner 6  | Access Level 6  | Security Level 6  | Compliance Level 6  | Audit Level 6  | Reporting Level 6  | Maintenance Level 6  | Disposal Level 6  |
| 7                   | Item 7 Description  | 10000000000000000000 | 7        | Material 7     | 7        | Unit 7  | Location 7  | Condition 7  | Owner 7  | Access Level 7  | Security Level 7  | Compliance Level 7  | Audit Level 7  | Reporting Level 7  | Maintenance Level 7  | Disposal Level 7  | 7       | Item 7 Description  | 10000000000000000000 | 7           | Material 7  | 7        | Unit 7  | Location 7  | Condition 7  | Owner 7  | Access Level 7  | Security Level 7  | Compliance Level 7  | Audit Level 7  | Reporting Level 7  | Maintenance Level 7  | Disposal Level 7  |
| 8                   | Item 8 Description  | 10000000000000000000 | 8        | Material 8     | 8        | Unit 8  | Location 8  | Condition 8  | Owner 8  | Access Level 8  | Security Level 8  | Compliance Level 8  | Audit Level 8  | Reporting Level 8  | Maintenance Level 8  | Disposal Level 8  | 8       | Item 8 Description  | 10000000000000000000 | 8           | Material 8  | 8        | Unit 8  | Location 8  | Condition 8  | Owner 8  | Access Level 8  | Security Level 8  | Compliance Level 8  | Audit Level 8  | Reporting Level 8  | Maintenance Level 8  | Disposal Level 8  |
| 9                   | Item 9 Description  | 10000000000000000000 | 9        | Material 9     | 9        | Unit 9  | Location 9  | Condition 9  | Owner 9  | Access Level 9  | Security Level 9  | Compliance Level 9  | Audit Level 9  | Reporting Level 9  | Maintenance Level 9  | Disposal Level 9  | 9       | Item 9 Description  | 10000000000000000000 | 9           | Material 9  | 9        | Unit 9  | Location 9  | Condition 9  | Owner 9  | Access Level 9  | Security Level 9  | Compliance Level 9  | Audit Level 9  | Reporting Level 9  | Maintenance Level 9  | Disposal Level 9  |
| 10                  | Item 10 Description | 10000000000000000000 | 10       | Material 10    | 10       | Unit 10 | Location 10 | Condition 10 | Owner 10 | Access Level 10 | Security Level 10 | Compliance Level 10 | Audit Level 10 | Reporting Level 10 | Maintenance Level 10 | Disposal Level 10 | 10      | Item 10 Description | 10000000000000000000 | 10          | Material 10 | 10       | Unit 10 | Location 10 | Condition 10 | Owner 10 | Access Level 10 | Security Level 10 | Compliance Level 10 | Audit Level 10 | Reporting Level 10 | Maintenance Level 10 | Disposal Level 10 |
| 11                  | Item 11 Description | 10000000000000000000 | 11       | Material 11    | 11       | Unit 11 | Location 11 | Condition 11 |          |                 |                   |                     |                |                    |                      |                   |         |                     |                      |             |             |          |         |             |              |          |                 |                   |                     |                |                    |                      |                   |

BURBERRY  
ESTABLISHED 1856  
GLOBAL WATER TESTING RESULTS

| April 2024 - Conventional Parameters (Direct discharge facilities) Pg.1 |                |                                                     |              |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
|-------------------------------------------------------------------------|----------------|-----------------------------------------------------|--------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Conventional Parameters (mg/L unless otherwise noted)                   | Level achieved |                                                     |              | Facility 1           | Facility 2           | Facility 3           | Facility 4           | Facility 5           | Facility 6           | Facility 7           | Facility 8           | Facility 9           | Facility 10          | Facility 11          | Facility 12          |
|                                                                         | Foundational   | Progressive                                         | Aspirational | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) |
| Temperature[°C]                                                         | Δ15 / max. 35  | Δ10 or 30                                           | Δ5 or 25     |                      | 2.24                 | 11.12                |                      |                      | 0.1                  |                      | 0.2                  |                      |                      | 2.7                  | 3.9                  |
| TSS                                                                     | 50             | 15                                                  | 5            |                      | 9.3                  | 24                   |                      | 3.2                  | 13                   | 5.2                  | 23                   | 68.9                 | 2                    | 28                   | 16                   |
| COD                                                                     | 150            | 80                                                  | 40           | 18                   | 125                  | 58                   |                      | 30                   | 68.9                 | 14                   | 84                   | 72                   | 29                   |                      | 68                   |
| Total-N                                                                 | 20             | 10                                                  | 5            | 14                   |                      | 15                   | 12.8                 | 13.7                 | 12                   | 20.1                 |                      | 5.3                  | 5                    | 3.33                 |                      |
| pH                                                                      | 6 - 9          |                                                     |              | 6.2                  | 7.47                 | 8.14                 | 7.9                  | 7.4                  | 7.6                  | 6.4                  | 7.8                  | 7.9                  | 7.1                  | 7.2                  | 8.36                 |
| Colour [m-1] (436nm; 525; 62ndnm)                                       | 7; 5; 3        | 5; 3; 2                                             | 2; 1; 1      | 3.2;3.1;3.5          | 3.54;2.24;1.7        | 10.9;10.8;12.7       | 0;1.8;0              | 1.9;0.6;0.3          | 0;0;0                | 1.3;1;0.4            | 0;0;0                | 0;0;0                | 0.6;0.5;0.3          | 0.24;0.06;0.06       | 0;0;0                |
| BOD5                                                                    | 30             | 15                                                  | 8            | 7                    | 56.2                 | 15.8                 |                      | 18                   |                      | 6                    |                      | 20                   | 12                   |                      | 18.5                 |
| Ammonium-N                                                              | 10             | 1                                                   | 0.5          |                      | 1.07                 |                      |                      | 1.4                  |                      | 1.1                  |                      |                      |                      |                      |                      |
| Total-P                                                                 | 3              | 0.5                                                 | 0.1          | 0.3                  |                      | 1.96                 |                      | 0.11                 | 1.31                 | 0.8                  | 1.35                 | 2.23                 | 1.7                  | 28                   |                      |
| AOX                                                                     | 3              | 0.5                                                 | 0.1          | 0.52                 | 0.425                |                      |                      | 0.98                 |                      | 0.22                 |                      |                      | 0.13                 |                      |                      |
| Oil and Grease                                                          | 10             | 2                                                   | 0.5          | 0.3                  | 2.7                  |                      |                      | 0.5                  | 0.73                 | 0.4                  | 0.99                 |                      | 0.5                  |                      |                      |
| Phenol                                                                  | 0.5            | 0.01                                                | 0.001        | 0.185                | 0.0057               |                      |                      | 0.103                |                      |                      |                      |                      |                      | 0.0051               |                      |
| Persistent Foam                                                         | Absent/Present | No Indication of Persistent foam in receiving water |              | Absent               | Absent               | Absent               | Absent               | Absent               | Absent               | Absent               | Absent               | Absent               | Absent               | Absent               | Absent               |
| E.coli                                                                  | 126 MPN/100-ml |                                                     |              | 36.4                 |                      | 3800                 | 2400                 | 2000                 | 120                  | 980.4                | 22                   | 387                  | 0                    | 49                   |                      |
| Anions                                                                  |                |                                                     |              |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Cyanide                                                                 | 0.2            | 0.1                                                 | 0.05         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Sulfide                                                                 | 0.5            | 0.05                                                | 0.01         |                      | 0.03                 |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Sulfite                                                                 | 2              | 0.5                                                 | 0.2          |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      | 0.9                  |
| Metals                                                                  |                |                                                     |              |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Antimony                                                                | 0.1            | 0.05                                                | 0.01         |                      | 0.021                |                      |                      |                      |                      |                      |                      | 0.061                |                      |                      |                      |
| Chromium, total                                                         | 0.2            | 0.1                                                 | 0.05         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Cobalt                                                                  | 0.05           | 0.02                                                | 0.01         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Copper                                                                  | 1              | 0.5                                                 | 0.25         |                      |                      |                      |                      |                      |                      |                      |                      | 4.36                 |                      | 0.002                |                      |
| Nickel                                                                  | 0.2            | 0.1                                                 | 0.05         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Silver                                                                  | 0.1            | 0.05                                                | 0.005        |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Zinc                                                                    | 5              | 1                                                   | 0.5          |                      |                      | 0.567                |                      |                      |                      |                      |                      |                      |                      | 0.05                 |                      |
| Arsenic                                                                 | 0.05           | 0.01                                                | 0.005        |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Cadmium                                                                 | 0.1            | 0.05                                                | 0.01         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Chromium (VI)                                                           | 0.05           | 0.005                                               | 0.001        |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Lead                                                                    | 0.1            | 0.05                                                | 0.01         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Mercury                                                                 | 0.01           | 0.005                                               | 0.001        |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |

| Legend |              |
|--------|--------------|
|        | Not detected |
| Value  | Detected     |
|        | Not tested   |

| Project Information |  | Location |  | Date |  | Time |  | Weather |  | Tide |  | Wind |  | Wave |  | Current |  | Visibility |  | Temperature |  | Humidity |  | Pressure |  | Altitude |  | Latitude |  | Longitude |  | Elevation |  | Slope |  | Aspect |  | Soil |  | Vegetation |  | Fauna |  | Flora |  | Microclimate |  | Geology |  | Hydrology |  | Biology |  | Ecology |  | Conservation |  | Management |  | Policy |  | Law |  | Economics |  | Sociology |  | Anthropology |  | History |  | Culture |  | Language |  | Religion |  | Philosophy |  | Art |  | Literature |  | Music |  | Dance |  | Theater |  | Film |  | Media |  | Communication |  | Education |  | Health |  | Sports |  | Recreation |  | Tourism |  | Transportation |  | Infrastructure |  | Urban Planning |  | Architecture |  | Engineering |  | Technology |  | Innovation |  | Research |  | Development |  | Growth |  | Progress |  | Future |  | Vision |  | Mission |  | Values |  | Ethics |  | Morals |  | Principles |  | 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| Vision |  | Mission |  | Values |  | Ethics |  | Morals |  | Principles |  | Standards |  | Quality |  | Quantity |  | Frequency |  | Duration |  | Intensity |  | Magnitude |  | Scale |  | Scope |  | Range |  | Depth |  | Breadth |  | Height |  | Width |  | Length |  | Area |  | Volume |  | Mass |  | Weight |  | Force |  | Energy |  | Power |  | Speed |  | Velocity |  | Acceleration |  | Deceleration |  | Direction |  | Orientation |  | Position |  | Location |  | Address |  | Coordinates |  | Map |  | Chart |  | Diagram |  | Sketch |  | Drawing |  | Image |  | Photo |  | Video |  | Audio |  | Text |  | Speech |  | Writing |  | Reading |  | Thinking |  | Feeling |  | Mood |  | Emotion |  | Thought |  | Action |  | Reaction |  | Response |  | Behavior |  | Habit |  | Custom |  | Tradition |  | Culture |  | Society |  | Community |  | Group |  | Organization |  | Institution |  | System |  | Structure |  | Function |  | Process |  | Method |  | Technique |  | Tool |  | Instrument |  | Equipment |  | Material |  | Resource |  | Asset |  | Property |  | Ownership |  | Control |  | Management |  | Operation |  | Maintenance |  | Repair |  | Replacement |  | Upgrade |  | Improvement |  | Development |  | Growth |  | Progress |  | Future |  | Vision |  | Mission |  | Values |  | Ethics |  | Morals |  | Principles |  | Standards |  | Quality |  | Quantity |  | Frequency |  | Duration |  | Intensity |  | Magnitude |  | Scale |  | Scope |  | Range |  | Depth |  | Breadth |  | Height |  | Width |  | Length |  | Area |  | Volume |  | Mass |  | Weight |  | Force |  | Energy |  | Power |  | Speed |  | Velocity |  | Acceleration |  | Deceleration |  | Direction |  | Orientation |  | Position |  | Location |  | Address |  | Coordinates |  | Map |  | Chart |  | Diagram |  | Sketch |  | Drawing |  |
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182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 | 467 | 468 | 469 | 470 | 471 | 472 | 473 | 474 | 475 | 476 | 477 | 478 | 479 | 480 | 481 | 482 | 483 | 484 | 485 | 486 | 487 | 488 | 489 | 490 | 491 | 492 | 493 | 494 | 495 | 496 | 497 | 498 | 499 | 500 | 501 | 502 | 503 | 504 | 505 | 506 | 507 | 508 | 509 | 510 | 511 | 512 | 513 | 514 | 515 | 516 | 517 | 518 | 519 | 520 | 521 | 522 | 523 | 524 | 525 | 526 | 527 | 528 | 529 | 530 | 531 | 532 | 533 | 534 | 535 | 536 | 537 | 538 | 539 | 540 | 541 | 542 | 543 | 544 | 545 | 546 | 547 | 548 | 549 | 550 | 551 | 552 | 553 | 554 | 555 | 556 | 557 | 558 | 559 | 560 | 561 | 562 | 563 | 564 | 565 | 566 | 567 | 568 | 569 | 570 | 571 | 572 | 573 | 574 | 575 | 576 | 577 | 578 | 579 | 580 | 581 | 582 | 583 | 584 | 585 | 586 | 587 | 588 | 589 | 590 | 591 | 592 | 593 | 594 | 595 | 596 | 597 | 598 | 599 | 600 | 601 | 602 | 603 | 604 | 605 | 606 | 607 | 608 | 609 | 610 | 611 | 612 | 613 | 614 | 615 | 616 | 617 | 618 | 619 | 620 | 621 | 622 | 623 | 624 | 625 | 626 | 627 | 628 | 629 | 630 | 631 | 632 | 633 | 634 | 635 | 636 | 637 | 638 | 639 | 640 | 641 | 642 | 643 | 644 | 645 | 646 | 647 | 648 | 649 | 650 | 651 | 652 | 653 | 654 | 655 | 656 | 657 | 658 | 659 | 660 | 661 | 662 | 663 | 664 | 665 | 666 | 667 | 668 | 669 | 670 | 671 | 672 | 673 | 674 | 675 | 676 | 677 | 678 | 679 | 680 | 681 | 682 | 683 | 684 | 685 | 686 | 687 | 688 | 689 | 690 | 691 | 692 | 693 | 694 | 695 | 696 | 697 | 698 | 699 | 700 | 701 | 702 | 703 | 704 | 705 | 706 | 707 | 708 | 709 | 710 | 711 | 712 | 713 | 714 | 715 | 716 | 717 | 718 | 719 | 720 | 721 | 722 | 723 | 724 | 725 | 726 | 727 | 728 | 729 | 730 | 731 | 732 | 733 | 734 | 735 | 736 | 737 | 738 | 739 | 740 | 741 | 742 | 743 | 744 | 745 | 746 | 747 | 748 | 749 | 750 | 751 | 752 | 753 | 754 | 755 | 756 | 757 | 758 | 759 | 760 | 761 | 762 | 763 | 764 | 765 | 766 | 767 | 768 | 769 | 770 | 771 | 772 | 773 | 774 | 775 | 776 | 777 | 778 | 779 | 780 | 781 | 782 | 783 | 784 | 785 | 786 | 787 | 788 | 789 | 790 | 791 | 792 | 793 | 794 | 795 | 796 | 797 | 798 | 799 | 800 | 801 | 802 | 803 | 804 | 805 | 806 | 807 | 808 | 809 | 810 | 811 | 812 | 813 | 814 | 815 | 816 | 817 | 818 | 819 | 820 | 821 | 822 | 823 | 824 | 825 | 826 | 827 | 828 | 829 | 830 | 831 | 832 | 833 | 834 | 835 | 836 | 837 | 838 | 839 | 840 | 841 | 842 | 843 | 844 | 845 | 846 | 847 | 848 | 849 | 850 | 851 | 852 | 853 | 854 | 855 | 856 | 857 | 858 | 859 | 860 | 861 | 862 | 863 | 864 | 865 | 866 | 867 | 868 | 869 | 870 | 871 | 872 | 873 | 874 | 875 | 876 | 877 | 878 | 879 | 880 | 881 | 882 | 883 | 884 | 885 | 886 | 887 | 888 | 889 | 890 | 891 | 892 | 893 | 894 | 895 | 896 | 897 | 898 | 899 | 900 | 901 | 902 | 903 | 904 | 905 | 906 | 907 | 908 | 909 | 910 | 911 | 912 | 913 | 914 | 915 | 916 | 917 | 918 | 919 | 920 | 921 | 922 | 923 | 924 | 925 | 926 | 927 | 928 | 929 | 930 | 931 | 932 | 933 | 934 | 935 | 936 | 937 | 938 | 939 | 940 | 941 | 942 | 943 | 944 | 945 | 946 | 947 | 948 | 949 | 950 | 951 | 952 | 953 | 954 | 955 | 956 | 957 | 958 | 959 | 960 | 961 | 962 | 963 | 964 | 965 | 966 | 967 | 968 | 969 | 970 | 971 | 972 | 973 | 974 | 975 | 976 | 977 | 978 | 979 | 980 | 981 | 982 | 983 | 984 | 985 | 986 | 987 | 988 | 989 | 990 | 991 | 992 | 993 | 994 | 995 | 996 | 997 | 998 | 999 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 1010 | 1011 | 1012 | 1013 | 1014 | 1015 | 1016 | 1017 | 1018 | 1019 | 1020 | 1021 | 1022 | 1023 | 1024 | 1025 | 1026 | 1027 | 1028 | 1029 | 1030 | 1031 | 1032 | 1033 | 1034 | 1035 | 1036 | 1037 | 1038 | 1039 | 1040 | 1041 | 1042 | 1043 | 1044 | 1045 | 1046 | 1047 | 1048 | 1049 | 1050 | 1051 | 1052 | 1053 | 1054 | 1055 | 1056 | 1057 | 1058 | 1059 | 1060 | 1061 | 1062 | 1063 | 1064 | 1065 | 1066 | 1067 | 1068 | 1069 | 1070 | 1071 | 1072 | 1073 | 1074 | 1075 | 1076 | 1077 | 1078 | 1079 | 1080 | 1081 | 1082 | 1083 | 1084 | 1085 | 1086 | 1087 | 1088 | 1089 | 1090 | 1091 | 1092 | 1093 | 1094 | 1095 | 1096 | 1097 | 1098 | 1099 | 1100 | 1101 | 1102 | 1103 | 1104 | 1105 | 1106 | 1107 | 1108 | 1109 | 1110 | 1111 | 1112 | 1113 | 1114 | 1115 | 1116 | 1117 | 1118 | 1119 | 1120 | 1121 | 1122 | 1123 | 1124 | 1125 | 1126 | 1127 | 1128 | 1129 | 1130 | 1131 | 1132 | 1133 | 1134 | 1135 | 1136 | 1137 | 1138 | 1139 | 1140 | 1141 | 1142 | 1143 | 1144 | 1145 | 1146 | 1147 | 1148 | 1149 | 1150 | 1151 | 1152 | 1153 | 1154 | 1155 | 1156 | 1157 | 1158 | 1159 | 1160 | 1161 | 1162 | 1163 | 1164 | 1165 | 1166 | 1167 | 1168 | 1169 | 1170 | 1171 | 1172 | 1173 | 1174 | 1175 | 1176 | 1177 | 1178 | 1179 | 1180 | 1181 | 1182 | 1183 | 1184 | 1185 | 1186 | 1187 | 1188 | 1189 | 1190 | 1191 | 1192 | 1193 | 1194 | 1195 | 1196 | 1197 | 1198 | 1199 | 1200 | 1201 | 1202 | 1203 | 1204 | 1205 | 1206 | 1207 | 1208 | 1209 | 1210 | 1211 | 1212 | 1213 | 1214 | 1215 | 1216 | 1217 | 1218 | 1219 | 1220 | 1221 | 1222 | 1223 | 1224 | 1225 | 1226 | 1227 | 1228 | 1229 | 1230 | 1231 | 1232 | 1233 | 1234 | 1235 | 1236 | 1237 | 1238 | 1239 | 1240 | 1241 | 1242 | 1243 | 1244 | 1245 | 1246 | 1247 | 1248 | 1249 | 1250 | 1251 | 1252 | 1253 | 1254 | 1255 | 1256 | 1257 | 1258 | 1259 | 1260 | 1261 | 1262 | 1263 | 1264 | 1265 | 1266 | 1267 | 1268 | 1269 | 1270 | 1271 | 1272 | 1273 | 1274 | 1275 | 1276 | 1277 | 1278 | 1279 | 1280 | 1281 | 1282 | 1283 | 1284 | 1285 | 1286 | 1287 | 1288 | 1289 | 1290 | 1291 | 1292 | 1293 | 1294 | 1295 | 1296 | 1297 | 1298 | 1299 | 1300 | 1301 | 1302 | 1303 | 1304 | 1305 | 1306 | 1307 | 1308 | 1309 | 1310 | 1311 | 1312 | 1313 | 1314 | 1315 | 1316 | 1317 | 1318 | 1319 | 1320 | 1321 | 1322 | 1323 | 1324 | 1325 | 1326 | 1327 | 1328 | 1329 | 1330 | 1331 | 1332 | 1333 | 1334 | 1335 | 1336 | 1337 | 1338 | 1339 | 1340 | 1341 | 1342 | 1343 | 1344 | 1345 | 1346 | 1347 | 1348 | 1349 | 1350 | 1351 | 1352 | 1353 | 1354 | 1355 | 1356 | 1357 | 1358 | 1359 | 1360 | 1361 | 1362 | 1363 | 1364 | 1365 | 1366 | 1367 | 1368 | 1369 | 1370 | 1371 | 1372 | 1373 | 1374 | 1375 | 1376 | 1377 | 1378 | 1379 | 1380 | 1381 | 1382 | 1383 | 1384 | 1385 | 1386 | 1387 | 1388 | 1389 | 1390 | 1391 | 1392 | 1393 | 1394 | 1395 | 1396 | 1397 | 1398 | 1399 | 1400 | 1401 | 1402 | 1403 | 1404 | 1405 | 1406 | 1407 | 1408 | 1409 | 1410 | 1411 | 1412 | 1413 | 1414 | 1415 | 1416 | 1417 | 1418 | 1419 | 1420 | 1421 | 1422 | 1423 | 1424 | 1425 | 1426 | 1427 | 1428 | 1429 | 1430 | 1431 | 1432 | 1433 | 1434 | 1435 | 1436 | 1437 | 1438 | 1439 | 1440 | 1441 | 1442 | 1443 | 1444 | 1445 | 1446 | 1447 | 1448 | 1449 | 1450 | 1451 | 1452 | 1453 | 1454 | 1455 | 1456 | 1457 | 1458 | 1459 | 1460 | 1461 | 1462 | 1463 | 1464 | 1465 | 1466 | 1467 | 1468 | 1469 | 1470 | 1471 | 1472 | 1473 | 1474 | 1475 | 1476 | 1477 | 1478 | 1479 | 1480 | 1481 | 1482 | 1483 | 1484 | 1485 | 1486 | 1487 | 1488 | 1489 | 1490 | 1491 | 1492 | 14 |
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|  | North Washington |
|  | University of    |
|  | West Virginia    |

BURBERRY  
ESTABLISHED 1856  
GLOBAL WATER TESTING RESULTS

| October 2024 - Conventional Parameters (Direct discharge facilities) Pg.1 |                |                                                     |              |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
|---------------------------------------------------------------------------|----------------|-----------------------------------------------------|--------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Conventional Parameters (mg/L unless otherwise noted)                     | Level achieved |                                                     |              | Facility 1           | Facility 2           | Facility 3           | Facility 4           | Facility 5           | Facility 6           | Facility 7           | Facility 8           | Facility 9           | Facility 10          |
|                                                                           | Foundational   | Progressive                                         | Aspirational | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) | Wastewater (Treated) |
| Temperature[°C]                                                           | Δ15 / max. 35  | Δ10 or 30                                           | Δ5 or 25     |                      |                      |                      | 4.19                 |                      | 3                    | 0.4                  | 0.5                  |                      | 0.5                  |
| TSS                                                                       | 50             | 15                                                  | 5            | 21.6                 | 7                    |                      | 7.6                  | 2.6                  | 26.6                 |                      | 13                   | 13                   | 12                   |
| COD                                                                       | 150            | 80                                                  | 40           | 68                   | 55                   | 55                   | 79                   | 54                   | 58                   |                      | 76.8                 | 33                   | 32.7                 |
| Total-N                                                                   | 20             | 10                                                  | 5            | 17.9                 |                      | 9                    | 14.4                 | 11                   | 7.7                  | 2.52                 | 11.3                 |                      | 14.4                 |
| pH                                                                        |                | 6 - 9                                               |              | 6.2                  |                      | 8.2                  | 7.51                 | 7.7                  | 7.7                  | 7                    | 8.1                  | 8.3                  | 7.8                  |
| Colour [m-1] (436nm; 525; 62ndnm)                                         | 7; 5; 3        | 5; 3; 2                                             | 2; 1; 1      | 3.6;3.1;2.6          | 0;0;0                | 5.5;7.2;7.4          | 0;0;0                | 0.6;0.4;0.3          | 3;1.2;0.6            | 0.15;0.14;0.1        | 0;0;0                | 1;0;0                | 0;0;0                |
| BOD5                                                                      | 30             | 15                                                  | 8            | 22                   |                      | 21                   | 22                   | 27                   | 12                   |                      |                      | 8.8                  |                      |
| Ammonium-N                                                                | 10             | 1                                                   | 0.5          |                      |                      |                      |                      | 8.1                  | 1.4                  |                      | 1.14                 |                      | 1.43                 |
| Total-P                                                                   | 3              | 0.5                                                 | 0.1          | 0.31                 | 0.11                 | 1                    |                      | 0.4                  | 0.36                 | 0.16                 | 1.58                 | 2.59                 | 0.9                  |
| AOX                                                                       | 3              | 0.5                                                 | 0.1          | 0.17                 |                      | 0.4                  |                      | 0.1                  | 0.6                  |                      |                      | 0.8                  |                      |
| Oil and Grease                                                            | 10             | 2                                                   | 0.5          | 0.8                  |                      | 0.5                  |                      | 0.3                  | 0.6                  |                      |                      | 0.4                  | 0.86                 |
| Phenol                                                                    | 0.5            | 0.01                                                | 0.001        | 0.22                 |                      | 0.31                 |                      | 0.11                 | 0.2                  |                      |                      | 0.2                  |                      |
| Persistent Foam                                                           | Absent/Present | No Indication of Persistent foam in receiving water |              | Absent               | Absent               | Absent               |                      | Absent               | Absent               | Absent               | Absent               |                      | Absent               |
| E.coli                                                                    | 126 MPN/100-ml |                                                     |              | 1413.6               | 220                  | 2420                 | 93                   | 42.2                 | 2419.6               | 5400                 | 92                   | 13                   | 123                  |
| Anions                                                                    |                |                                                     |              |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Cyanide                                                                   | 0.2            | 0.1                                                 | 0.05         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Sulfide                                                                   | 0.5            | 0.05                                                | 0.01         |                      |                      |                      | 0.1                  |                      |                      |                      |                      |                      |                      |
| Sulfite                                                                   | 2              | 0.5                                                 | 0.2          |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Metals                                                                    |                |                                                     |              |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Antimony                                                                  | 0.1            | 0.05                                                | 0.01         |                      | 0.04                 | 0.0142               |                      | 0.0033               |                      |                      |                      |                      |                      |
| Chromium, total                                                           | 0.2            | 0.1                                                 | 0.05         | 0.14                 |                      | 0.01                 |                      | 0.01                 |                      |                      |                      |                      |                      |
| Cobalt                                                                    | 0.05           | 0.02                                                | 0.01         |                      |                      |                      |                      | 0.0134               |                      |                      |                      |                      |                      |
| Copper                                                                    | 1              | 0.5                                                 | 0.25         | 0.0026               |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Nickel                                                                    | 0.2            | 0.1                                                 | 0.05         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Silver                                                                    | 0.1            | 0.05                                                | 0.005        |                      |                      |                      |                      |                      |                      |                      |                      | 0.069                |                      |
| Zinc                                                                      | 5              | 1                                                   | 0.5          | 0.08                 |                      | 0.07                 |                      | 0.0169               |                      |                      |                      |                      |                      |
| Arsenic                                                                   | 0.05           | 0.01                                                | 0.005        |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Cadmium                                                                   | 0.1            | 0.05                                                | 0.01         |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Chromium (VI)                                                             | 0.05           | 0.005                                               | 0.001        |                      |                      |                      |                      |                      |                      |                      |                      | 0.0018               |                      |
| Lead                                                                      | 0.1            | 0.05                                                | 0.01         |                      |                      |                      |                      |                      |                      |                      |                      | 0.019                |                      |
| Mercury                                                                   | 0.01           | 0.005                                               | 0.001        |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |

| Legend |              |
|--------|--------------|
|        | Not detected |
| Value  | Detected     |
|        | Not tested   |