

# CSV table

Columns 1–4 of 4

| Row | Ticket | Owner    | Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Status |
|-----|--------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1   | Q001   | A. Smith | <p>L001: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L002: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L003: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L004: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L005: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L006: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L007: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L008: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L009: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L010: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L011: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L012: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L013: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L014: Review the schedule, confirm the owner and keep "approved" exactly as</p> | Open   |

## CSV table

Columns 1–4 of 4

| Row | Ticket | Owner | Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Status |
|-----|--------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1*  |        |       | <p>written. Finish this item before the next review.</p> <p>L015: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L016: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L017: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L018: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L019: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L020: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L021: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L022: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L023: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L024: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L025: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L026: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L027: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> |        |

## CSV table

Columns 1–4 of 4

| Row | Ticket | Owner | Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Status |
|-----|--------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1*  |        |       | <p>L028: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L029: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L030: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L031: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L032: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L033: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L034: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L035: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L036: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L037: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L038: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L039: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L040: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L041: Review the schedule, confirm the owner and keep "approved" exactly as</p> |        |

## CSV table

Columns 1–4 of 4

| Row | Ticket | Owner | Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Status |
|-----|--------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1*  |        |       | <p>written. Finish this item before the next review.</p> <p>L042: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L043: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L044: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L045: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L046: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L047: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L048: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L049: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L050: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L051: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L052: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L053: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L054: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> |        |

## CSV table

Columns 1–4 of 4

| Row | Ticket | Owner    | Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Status   |
|-----|--------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1*  |        |          | <p>L055: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L056: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L057: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L058: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L059: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> <p>L060: Review the schedule, confirm the owner and keep "approved" exactly as written. Finish this item before the next review.</p> |          |
| 2   | Q002   | B. Jones | A comma, a doubled "quote", and a second line. Smart quotes: "ready"; plan—review; approved—not delayed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reviewed |
| 3   | Q003   | C. Patel | END-OF-CELLS. Every word must remain inside its own column.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Closed   |