

Completed By: All
 Completion Date: 04/28/2026
 Reviewed By: All
 Review Date: 04/29/2026

COURSE PROJECT BUDGET & QUALITY CONTROL TEMPLATE

Hours Budget				
Team Member	Phase 1 - Budget	Phase 1 - Actual	Phase 2 - Budget	Phase 2 -Actual
Ivan Chen	2	1.7	2	1.9
Sebastian Basa	2	1.5	2	2
Elias Choe	2	1.1	2	2
Georginia Pacada	2	1.1	2	1
Lucas Massa	2	1.2	2	2
Eilyn Escalante	2	1.3	2	1.5
Branden Soo	2	1.1	2	1.5
Totals	14	9	14	11.9

Section	Preparer(s)	Reviewer(s)
Part I Budget & Quality Control	Ivan Chen, Eilyn Escalante	Branden Soo
1.2a.i Four Fraud Risks	Ivan Chen	Georginia Pacada
1.2a.ii Four Potential Analysis/Visualizations	Georginia Pacada, Elias Choe	Sebastian Basa
1.2b.i & ii AI copy and paste	Branden Soo	Ivan Chen
1.2b.iii AI analysis	Branden Soo	Ivan Chen
1.2c.i Four Potential Analyses/Visualizations	Sebastian Basa, Lucas Massa	Elias Choe
1.2d.i AI copy and paste	Eilyn Escalante	Lucas Basa
1.2d.ii AI analysis	Eilyn Escalante	Lucas Basa
Professional E-mail 1	Branden Soo	Eilyn Escalante
Part II Budget & Quality Control	Eilyn Escalante	Sebastian Basa
Visualization 1	Ivan Chen	Eilyn Escalante
Visualization 2	Eilyn Escalante	Elias Choe
Visualization 3	Sebastian Basa	Lucas Massa
Visualization 4	Elias Choe	Ivan Chen
Memo Formatting and Documentation Quality	Branden Soo, Lucas Massa	Georginia Pacada
Professional E-mail 2	Georginia Pacada	Eilyn Escalante