

Review Guide Report

Level	Separator	Number	Statement	Purpose	Responsible	Prepared	Reviewed
1.2.2.2	-	002	Review Guide Management	Ensure proper handling	Admin	2025-01-01	2025-01-01
1.2.2.2	-	002	Review Guide Management	Ensure proper handling	Admin	2025-01-01	2025-01-01
1.2.2.2	-	002	Review Guide Management	Ensure proper handling	Admin	2025-01-01	2025-01-01
1.1	-	001	Check documents	Ensure validation	Admin	2025-01-01	2025-01-01
1.2	-	002	Review data	Accuracy check	Manager	2025-02-10	2025-02-10
two	one	one	Updated e e Statement Test	one	one	2025-11-14	2025-11-01