

# Test for Todays Record

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Effective from: 14-05-2025

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## Test for Todays Record

### Objective:

test for todays record

Document Type	Policy	Document Category	RBI
Document Sub-Category	Risk Related		
Date of Initial Creation	12-05-2025	Date of Document Last Revision/Review	30-04-2025
Document Internal Number	e8475298346598374	Document Internal Version Number	8475628964238
Document Process Owner/Department	Administrator, Vishnu Vardhan	Document Approver	Administrator, Vishnu Vardhan, Bharth
Name of Authority	Statutory-Companies Act	Nature of Document	Internal
Number of Pages in Main Document	39	Number of Support Attachments	0
Document Review Frequency			
Uploaded by	Vishnu Vardhan	Date of Uploading	14-05-2025

## DOCUMENT UPLOAD HISTORY

Upload Number	Upload Date	Document Header/ Reference No.	Review summary/ description
1.0	14-05-2025	NA	NA




## FINAL Feedback on Admin & Governance Modules (GCA)

- Admin
- Gov Admin
- Task Owner
- Risk Assessor
- Risk Controller
- Management

Common Admin

COMPELETED

 Activity Role Management

Select Type Of User Role : ☒ Internal ☐ External

Select Module Type \*  
Governance

Role Name \*

10	Governance Assessment Attributes	Assessment Template Attributes Sub-Type	Allow user to perform Add, Edit and View Assessment Sub-Type
		Assessment Template Attributes Type Master	Allow user to perform Add, Edit and View Assessment
		Key Assessment Indicators	Allow user to perform Add, Edit and View Key Assessment Indicators

Word “Type” is missing at the end

Gov Admin

**GOVERNance**

- Governance Control Tasks
- Module Admin Management
  - Masters
  - Governance Document Attributes
  - Governance Assessment Attributes
- Check Level**
  - Define Topic
  - Define Subject
  - Assessment Template Attributes Sub-Type
  - Assessment Template Attributes Type Mast
  - Key Improvement Indicators

### Competency Check Level

Drag a column header here to group by that column

+ ADD

**SkillLevel.xlsx**  
Insecure download blocked  
Keep >

Replace filename with –  
“Competency Check Level”

Competency id	Competency Check Level Name	Competency Check Level Weightage	Description
1	Easy	0.5	test
2	Medium	1.5	test
3	Hard	2.5	

Replace with –  
“Competency Check Level”

5 10 20 All

Page 1 of 1 (3 items) < 1 >

COMPELETED

COMPELETED

GOVERNace

Governance Control Tasks

Module Admin Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Mast

Key Improvement Indicators

Competency Skill Levels

Score Indicators

Governance Control Assessment

Define Topic

Drag a column header here to group by that column

+ ADD



Search...

topic id	Subject Name	Topic Name	Description
(All)			
	Decimals	maths decimal description	
	Measurement	maths Measurement description	
	Addition/ Subtraction	maths Anat	
	Plants	sci Plantnat	
5	Science	Animals	sci Anim
Count: 20			

Shift 'Topic' menu below 'Subject' menu (3<sup>rd</sup> order)

Replace with – "Topic"

Add Subject Name

Subject Name \*

Select...

Topic Name \*

Description

SAVE

CANCEL



GOV ADMIN: Indermohan logged in

GOVERNace

Governance

Module Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes

Assessment Template Attributes Type Master

Key Improvement Indicators

Assessment Sub-Type Master

Drag a column header here to group by that column

+ ADD

subtype id

Type Name

Sub Type Name

Description

(All)

General

Private

Sample Assessment

Practice Assessment

Sample Assessment

Ordinary

Paid

Employee Induction Pro

POSH Awareness

POSH Awareness

5

10

20

All

Add SubType

Type Name

Sub Type Name

Description

SAVE

CANCEL

Replace with – “Assessment Template Sub-Type”

Replace filename with – “Assessment Template Sub Type”

Replace with – “Ass Temp Sub-Type ID”

Replace with – “Ass Temp Type Name”

Shift ‘Assessment Template Sub-Type’ menu below ‘Assessment Template Type’ menu (5<sup>th</sup> order)

Replace with – “Ass Temp Sub-Type Name”

Replace with – “Assessment Template Sub-Type”

Replace with – “Assessment Template Type Name”

Replace with – “Assessment Template Sub-Type Name”

COMPELETED

GOVERNace

Governance

Module Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes

Key Improvement Indicators

Assessment Type Master

Drag a column header here to group by that column

+ ADD

Type id

Type Name

Description

General101233

2Private

3Sample Assessment

4Practice Assessment

Count: 4

51020All

Add Type

Type Name \*

Description

SAVE

CANCEL

Replace with – “Assessment Template Type”

Replace filename with – “Assessment Template Type”

Replace with – “Ass Temp Type ID”

Replace with – “Ass Temp Type Name”

Replace with – “Assessment Template Type”

Replace with – “Assessment Template Type Name”

COMPELETED

GOVERNace

Governance Control T

Module Admin Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Mast

Key Improvement Indicators

Competency Skill Levels

Score Indicators

Key Improvement Indicators

Drag a column header here to group by

Key Improvement indicator id

Select Score Name

Select Skill level Name

Key Improvement Indica

(All)

(All)

Disappointing

Level of Understanding

Need More Clarity

Disappointing

Practical Knowledge

More Training Required

Disappointing

Technical Kn

Good

Level of Und

Excellent

Technical Kn

Add Key Improvement Indicators

Select Score Name \*

Select...

Select Skill level Name \*

Select...

Key Improvement Indica

ation

SAVE

CANCEL

Remove word – “Select”

Replace with – “Indicator ID”

No Data showing

Shift ‘Key Improvement Indicators’ menu below ‘Competency Skill’ menu (8<sup>th</sup> order)

Shift ‘Score Indicators’ menu above ‘Competency Skill’ menu (6<sup>th</sup> order)

Replace with – “Level”

GOVERNace

Governance

Module Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Master

Key Improvement Indicators

Competency Skill Levels

Competency Skill Levels

COMPELETED

Drag a column header here to group by that column

+ ADD

competency skill level id	Competency Skill Level Name	Description	
1	Level of Understanding		
2	Practical Knowledge		
3	Technical Knowledge		
Count: 3			

5 10 20 All

Page 1 of 1 (3 items) < 1 >

Replace with – “Comp Skill Level ID”

GOVERNace

Governance Control Task

Module Admin Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Mast

Key Improvement Indicators

Competency Skill Levels

Score Indicators

Score Indicators

COMPELETED

column header here to group by that column

+ ADD

Search...

Indicator id	Score Criteria Name	Set Score Min-Range	Set Score Max-Range	Desc
1	Excellent	81	100	
2	Good	61	80	
3	Need More Improvement	41	60	
4	Disappointing	0	40	
Count: 4				

5

10

20

All

Page 1 of 1 (4 items)

<

1

>

Replace with – “ID”

Risk Assessor



## GOVERNace

- Governance Control Tasks ▾
- Governance Content Management ▾
- Governance Control Assessment ▴
  - Governance Assessment Reports ▾
  - Governance Assessments Dashboard ▾
  - Governance Question Bank ▾
  - Governance Assessment Template ▾
  - Assessment Template Library ▾
  - Map Assessment Template Access ▾
  - Scheduled Assessment ▾
  - Begin Assessment ▾
  - Manage assessment ▾
  - Assessment Result ▾
  - Assessment Mitigation ▾
  - Assessment Mitigation Monitoring ▾

Replace with –  
“Assessment”

Replace with –  
“Assessment”

COMPELETED

## Edit Questions

COMPELETED

Select Question

Drag a column to add that column

Add column –  
“Question ID”

Question

Subject Name

Topic Name



What is the decimal point of 5 in 5.05 number? Select your...

Maths

Decimals

What will be the result if 256 is added to 200?

Maths

Addition/ Subtraction

Where do plants get Carbon Dioxide from?

Science

Plants

What is the capital of Pakistan?

GK

Countries and Capitals

What is the capital of India?

GK

Countries and Capitals

Three of Australia's Test cricket captains were nicknamed ...

Sports

Cricket

10 20 All

Page 1 of 2 (7 items) < 1 2 >

## GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Add Questions


Edit Questions

Disable Questions

Reactivate Questions

My Questions





**GOVERNace**

Governance Control Tasks

▼

Governance Content Management

▼

Governance Control Assessment

▲

Governance Assessment Reports

▼

Governance Assessments Dashboard

▼

Governance Question Bank

▲

Add Questions

Edit Questions

**Disable Questions**

Reactivate Questions

My Questions

## Disable Questions

COMPELETED

Select a Question for Disable...

Drag a column to the table or click the icon to add that column

Add column –  
“Question ID”

Question

Subject Name

Topic Name

What is the decimal point of 5 in 5.05 number? Select your...

Maths

Decimals

What will be the result if 256 is added to 200?

Maths

Addition/ Subtraction

Where do plants get Carbon Dioxide from?

Science

Plants

What is the capital of Pakistan?

GK

Countries and Capitals

What is the capital of India?

GK

Countries and Capitals

Three of Australia's Test cricket captains were nicknamed ...

Sports

Cricket

10 20 All

Page 1 of 2 (7 items)

1

2

# RISK ASSESSOR: Banesh logged in

GOVERNANCE

Governance

Governance Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Add Questions

Edit Questions

Disable Questions

Reactivate Questions

My Questions

View My Questions

COMPELETED

Select Questions

Drag a column to add it to the table or drag a column from the table to remove it

Question	Subject Name	Topic Name
What is the decimal point of 5 in 5.05 number? Select your...	Maths	Decimals
What will be the result if 256 is added to 200?	Maths	Addition/ Subtraction
Where do plants get Carbon Dioxide from?	Science	Plants

10 20 All

Page 1 of 2 (7 items) < 1 2 >

Increase the height of Search window by 2x (double)

Add column – “Question ID”

COMPELETED

Add column –  
“Question ID”

Column Splitter /  
Column Expansion  
Holder is missing

Select Question

Drag a column header h

Question	Subject N...	Topic Na...	Checklev...	Estimate...	Created D...	Author N...	Departme...	Location	Entity
What is the ...	Maths	Decimals	Easy	1	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
What will be ...	Maths	Addition/ Su...	Easy	1	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
Where do pl...	Science	Plants	Easy	3	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
Whati is the ...	GK	Countries an...	Easy	2	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
What is the ...	GK	Countries an...	Easy	1	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
Three of Aus...	Sports	Cricket	Hard	3	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...

10 20 All

Page 1 of 3 (14 items) 1 2 3

Question Bank Reserve

GOVERNance

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Builder

Customized Assessment

Begin Assessment

Manage assessment

Assessment Result

Assessment Mitigation

Assessment Mitigation Monitoring

Assesment Builder

1

Generate Assessment Template

2

Add/Remove Questions

3

Add Evaluation Criteria/Assessment Permissions

COMPELETED

Generate Assessment

Select Question Mix Criteria \*

Select Questions from \*

Enter Number Of Questions \*

Select Subject \*

Select Topic \*

Easy

Medium

Hard

Replace – “Generate Assessment Template”

Increase the Indent of this list

Increase the gap between data fields (similar to above)

Competency Check Level

Random Selection

My Questions

Question Bank Reserve

Enter a Value

Total Available Questions:14

Select Subjects \*

Select Topics \*

Enter a Value

0

Total Available Questions: 0

Enter a Value

0

Total Available Questions: 0

Enter a Value

0

Total Available Questions: 0

Generate Assessment

Assesment Builder

COMPELETED

✓

Generate Assessment Template

2

Add/Remove Questions

3

Add Evaluation Criteria/Assessment Permissions

Remove Question

Select Question(s) to be Removed

Add column – “Question ID”

<input type="checkbox"/>	Question Description	Subject	Topic	Competency Skill Level	Created Date	Estimated Time(in Minutes)	Actions
<input type="checkbox"/>	What is the decimal point of 5 in 5.05 numb...	Maths	Decimals	Easy	21 Dec 2024	1	<div>View</div>
<input type="checkbox"/>	What is the decimal point of 5 in 5.05 numb...	Maths	Decimals	Easy	21 Dec 2024	1	<div>View</div>
<input type="checkbox"/>	What is the decimal point of 5 in 5.05 numb...	Maths	Decimals	Easy	21 Dec 2024	1	<div>View</div>
<input type="checkbox"/>	Which of the following is not an Olympic tra...	Sports	Olympics	Easy	21 Dec 2024	5	<div>View</div>

5

10

20

All

Page 1 of 1 (4 items)

Centre Align

Assesment Builder

✓

Generate Assessment Template

✓

Add/Remove Questions

COMPELETED

✓

Add Evaluation Criteria/Assessment Permissions

4

Preview

Preview

Competency Skill Level:	Level of Understanding	Show Reference/ Explanation:	Yes
Show Hint:	Yes	Assessment Template Type:	General
Assessment Template Sub-Type:	Ordinary	Name of Assessment Template:	reder
Assessment Template Description:		Keywords/ Tags:	
Total Number of Questions:	4 Questions	Time Duration of Assessment:	8 Minutes
Skill Level Mix(Questions):	Easy: 100% (4)		

Add column –  
“Question ID”

Question Description	Subject	Topic	Competency Skill Level	Created Date	Estimated Time(in Minutes)	Actions
What is the decimal point of 5 in 5.05 numbe...	Maths	Decimals	Easy		1	<a href="#">View</a>
What is the decimal point of 5 in 5.05 numbe...	Maths	Decimals	Easy	21 Dec 2024	1	<a href="#">View</a>
What is the decimal point of 5 in 5.05 numbe...	Maths	Decimals	Easy	21 Dec 2024	1	<a href="#">View</a>
Which of the following is not an Olympic trad...	Sports	Olympics	Easy	21 Dec 2024	5	<a href="#">View</a>

Centre  
Align

**RISK ASSESSOR: Banesh logged in**

The screenshot displays the 'GOVERNace' interface for creating a 'Customized Assessment'. The left sidebar contains navigation options like 'Governance Control Tasks', 'Assessment Template Library', and 'Map Assessment Template Access'. The main area shows a progress bar with four steps: 'Generate Assessment Template' (active), 'Add/Remove Questions', 'Add Evaluation Criteria/Assessment Permissions', and 'Preview'. Below the progress bar, the 'Generate Assessment Template' section includes a table of questions. Annotations highlight specific features and issues:

- Replace with – “TPA Entity”**: Points to the 'Tpaentity' column header.
- Centre Align**: Points to the 'Estimated Time(in Mi...)' column header.
- Scrolling is missing**: Points to the right side of the table, indicating a lack of horizontal scrolling.
- Scrolling is missing**: Points to the bottom of the page, indicating a lack of vertical scrolling.
- Add column – “Question ID”**: Points to the 'Select Questions from \*' dropdown.

The table contains the following data:

Question Description	Subject	Topic	Competency Skill Lev...	Created Date	Author Name	Entity	Location	Department Name	Tpaentity	Estimated Time(in Mi...	Actions
<input type="checkbox"/> What is the decimal p...	Maths	Decimals	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	1	<a href="#">View</a>
<input type="checkbox"/> What will be the resul...	Maths	Addition/ Subtraction	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	1	<a href="#">View</a>
<input type="checkbox"/> Where do plants get ...	Science	Plants	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	3	<a href="#">View</a>
<input type="checkbox"/> Whati is the capital of...	GK	Countries and Capitals	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	2	<a href="#">View</a>
<input type="checkbox"/> What is the capital of ...	GK	Countries and Capitals	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	1	<a href="#">View</a>
<input type="checkbox"/> Three of Australia's T...	Sports	Cricket	Hard	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	3	<a href="#">View</a>
<input type="checkbox"/> Which American athl...	Sports	Athletics	Hard	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	5	<a href="#">View</a>

The bottom of the page shows a pagination bar with 'Page 1 of 17 items' and a red box highlighting the 'Scrolling is missing' issue.

RISK ASSESSOR: Banesh logged in

COMPELETED

GOVERNance

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Builder

Customized Assessment

Assessment Template Library

Map Assessment Template Access

Scheduled Assessment

Begin Assessment

Manage assessment

Assessment Result

Assessment Mitigation

Assessment Mitigation Monitoring

Customized Assessment

1

2

3

4

Generate Assessment Template

Add/Remove Questions

Add Evaluation Criteria/Assessment Permissions

Preview

Generate Assessment Template

Select Questions from \*

My Questions

Question Bank Reserve

Select Question(s) to Generate

Question Descripti...

Image

Objective

Subject

Topic

Competency Chec...

Created Date

Keywords

Author Name

Entity

Location

Department Name

Time estimate to a...

What is the decima...

What will be the re...

Where do plants ge...

Whati is the capital...

What is the capital ...

Three of Australia's...

Which American at...

Which of these is n...

Which of these cou...

Who invented the S...

Which of the follow...

How many bones a...

Maths

Maths

Science

GK

GK

Sports

Sports

Science

GK

Sports

Science

Decimals

Addition/ Subtrac...

Plants

Countries and Capi...

Countries and Capi...

Cricket

Athletics

Food

Asia

Inventions

Olympics

Our Body

Easy

Easy

Easy

Easy

Hard

Hard

Easy

Easy

Easy

21 Dec 2024

21 Dec 2024

21 Dec 2024

21 Dec 2024

21 Dec 2024

21 Dec 2024

21 Dec 2024

21 Dec 2024

21 Dec 2024

21 Dec 2024

Banesh Vardhan

Banesh Vardhan

Banesh Vardhan

Banesh Vardhan

Banesh Vardhan

Banesh Vardhan

Marin Hira

Marin Hira

Marin Hira

Bijay Jain

ProBuds Strategy ...

ProBuds Strategy ...

ProBuds Strategy ...

ProBuds Strategy ...

ProBuds Strategy ...

ProBuds Strategy ...

ProBuds Strategy ...

ProBuds Strategy ...

ProBuds Strategy ...

ProBuds Strategy ...

New Delhi

New Delhi

New Delhi

New Delhi

New Delhi

New Delhi

New Delhi

New Delhi

New Delhi

New Delhi

Management

Management

Management

Management

Management

Management

Finance (Accounts)

Finance (Accounts)

Finance (Accounts)

Legal & Secretarial

8

Column of "TPA Entity" missing.  
When again 'My Questions' selected, it remains missing

Scrolling is missing

Centre Align

Scrolling is missing

Add column – "Question ID"



RISK ASSESSOR: Banesh logged in

COMPELETED

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Builder

Customized Assessment

Assessment Template Library

Map Assessment Template Access

Scheduled Assessment

Customized Assessment

1

Generate Assessment Template

2

Add/Remove Questions

3

Add Evaluation Criteria/Assessment Permissions

Remove Question

Select Question(s) to be Removed

☐

Question Description

Subject

Topic

Competency Skill Level

Estimated Time(in Minutes)

Actions

☐

Which of these countries does not border India?

GK

Asia

Easy

8

View

☐

Which of these is not a type of bell pepper?

Science

Food

Easy

21 Dec 2024

7

View

☐

Which American athlete won four gold medals at the 1904 St. Louis Olympics?

Sports

Athletics

Hard

21 Dec 2024

5

View

☐

Three of Australia's Test cricket captains were also Test cricketers for England. Who was the fourth?

Sports

Cricket

Hard

21 Dec 2024

3

View

5

10

20

All

Page 1 of 1 (4 items)

Add column –  
“Question ID”

Centre  
Align

# RISK ASSESSOR: Banesh logged in

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Builder

Customized Assessment

Assessment Template Library

Map Assessment Template Access

Scheduled Assessment

Begin Assessment

Manage assessment

Customized Assessment

Generate Assessment Template

Add/Remove Questions

Add Evaluation Criteria/Assessment Permissions

Preview

Competency Skill Level:

Level of Understanding

Show Reference/ Explanation:

Yes

Show Hint:

No

Assessment Template Type:

General

Assessment Template Sub-Type:

Ordinary

Name of Assessment Template:

Test 10.05 Template

Assessment Template Desc:

Test 10.05 Template Desc

Keywords/ Tags:

Total Number of Questions:

4 Questions

Time Duration of Assessment:

23 Minutes

Skill Level Mix(Questions):

Easy: 50% (2)

Hard: 50% (2)

Question Description	Subject	Topic	Competency Skill Level	Estimated Time(in Minutes)	Actions
Which of these countries does not border India?	GK	Asia	Easy	8	<a href="#">View</a>
Which of these is not a type of bell pepper?	Science	Food	Easy	7	<a href="#">View</a>
Which American athlete won four gold medals ...	Sports	Athletics	Hard	5	<a href="#">View</a>
Three of Australia's Test cricket captains were ...	Sports	Cricket	Hard	3	<a href="#">View</a>

Add column –  
“Question ID”

Centre  
Align

COMPELETED

COMPELETED

Add  
Assessment  
Template ID  
Column

Increase the  
height of  
Search window,  
or is it auto  
adjusting?

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Re-activate Assessment Template

Map Assessment Template Access

View Assessment Template

Select Assessment Template

1

View Nomenclature Details

Assessment Template Type

Name of Assessment Template

Assessment Template Keywords/ Tags

Total No. of Questions Mapped \*

Assessment Template Created By

Assessment Template last edited By

Select a Template

Drag a column header here to group by that column

Assessment name	Type Name	Sub Type Name	Competency Name	Created Date	Keywords
Test 10.05 Template	General	Ordinary	Level of Understanding	10 May 2025	

10

20

All

Page 1 of 1 (1 items)

Total Estimated Time

Assessment Template Creation Date

Assessment Template last edited Date

Next

# RISK ASSESSOR: Banesh logged in

**GOVERNance**

**Governance Control Tasks**

**Add column – “Question ID”**

**View Assessment Template**

Select Assessment Template: Test 10.05 Template

View Nomenclature Details

View List of Questions

View Evaluation Criteria/View Assessment Permissions

Search...

Question	Choose Image	Subject Name	Topic Name	Skill Level Name	Keywords/ Tags	Estimated Time to Answer...	Mark this Question as Fav...	No. of times this Question ...
Which of these countries d...		GK	Asia	Easy		8	No	4
Which of these is not a typ...		GK	Asia	Easy		7	No	4
Which American athlete w...		GK	Asia	Hard		5	No	4
Three of Australia's Test cr...		GK	Asia			3	No	2

**Centre align**

**Centre align**

**These values are incorrect. See the Master values below**

**COMPELETED**

Question	Subject N...	Topic Na...	Checklev...	Estimate...	Created D...	Author N...	Departm...	Location	Entity
Which of the...	Science	Food	Easy	7	21/Dec/2024	Marin Hira	Finance (Ac...	New Delhi	ProBuds Str...

Question	Subject N...	Topic Na...	Checklev...	Estimate...	Created D...	Author N...	Departm...	Location	Entity
Which Ameri...	Sports	Athletics	Hard	5	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...

Question	Subject N...	Topic Na...	Checklev...	Estimate...	Created D...	Author N...	Departm...	Location	Entity
Three of Aus...	Sports	Cricket	Hard	3	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...

COMPELETED

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Update Assessment Template

Select Assessment Template

Select a Template

Drag a column header here to group by that column

Assessment name	Type Name	Sub Type Name	Competency Name	Created Date	Keywords
Test 10.05 Template	General	Ordinary	Level of Understanding	10 May 2025	

10

20

All

Page 1 of 1 (1 items)

Add Assessment Template ID Column

Increase the height of Search window, or is it auto adjusting?

RISK ASSESSOR: Banesh logged in

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance A Reports

Governance A Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Re-activate Assessment Template

Map Assessment Template Access

Scheduled Assessment

Update Assessment Template

Select Assessment Template

Test 10.05 Template

Update Nomenclature Details

Update List of Questions

Update Evaluation Criteria

Add column – “Question ID”

Remove Questions

Select Question(s) to be Remove:

Question Description

Subject

Topic

Competency Skill Level

Created Date

Estimated Time(in Minutes)

Actions

Which of these countries does not border I...

GK

Asia

21 Dec 2024

8

View

Which of these is not a type of bell pepper?

GK

Asia

Easy

21 Dec 2024

7

View

Which American athlete won four gold me...

GK

Asia

Hard

21 Dec 2024

5

View

Three of Australia's Test cricket captains w...

GK

Asia

Hard

21 Dec 2024

3

View

5

10

20

All

These values are incorrect. See the Slide 26 for details

Centre align

COMPELETED

Selected Question Details

Question Description: Three of Australia's Test cricket captains wer

Image:

Objective:

Subject: GK

Topic: Asia

Competency Check Level:

Created Date: 2024-12-21T13:40:29

Keywords:

Time estimate to answer Question(in Minutes): 3

OK

Even the values here are incorrect.

# RISK ASSESSOR: Banesh logged in

COMPELETED

The screenshot shows the 'Disable Assessment Template' page in the Risk Assessor application. The left sidebar contains a navigation menu with the following items: 'GOVERNANCE', 'Governance Management', 'Governance Control Assessment', 'Governance Assessment Reports', 'Governance Assessments Dashboard', 'Governance Question Bank', 'Governance Assessment Template', and 'Assessment Template Library'. The main content area displays a table of assessment templates. The table has columns for 'Assessment name', 'Type Name', 'Sub Type Name', 'Competency Name', 'Ass template id', and 'Created'. The first row shows 'Test 10.05 Template', 'General', 'Ordinary', 'Level of Understanding', '20250510108', and '10 May 2025'. A red arrow points from the 'Ass template id' column to the 'Assessment name' column, indicating a shift in the column order. A red box highlights the 'General' value in the 'Type Name' column, with a note stating 'Unable to select this'. A red box highlights the '20250510108' value in the 'Ass template id' column, with a note stating 'Replace with - "Ass Template ID"'. A red box highlights the '10 May 2025' value in the 'Created' column, with a note stating 'Increase the height of Search window, or is it auto adjusting?'. A red box highlights the 'Ass template id' column header, with a note stating 'Alignment format to be similar to "View Assessment Template"'. A red box highlights the 'Assessment name' column header, with a note stating 'Shift Ass Template ID Column here'. A red box highlights the 'Disable Assessment Template' button in the sidebar, with a note stating 'Disable Assessment Template'.

Shift Ass Template ID Column here

Disable Assessment Template

Select Assessment Template...

Drag a column header here to group by that column

Assessment name	Type Name	Sub Type Name	Competency Name	Ass template id	Created
Test 10.05 Template	General	Ordinary	Level of Understanding	20250510108	10 May 2025

Page 1 of 1 (1 items) < 1 >

Unable to select this

Replace with – "Ass Template ID"

Increase the height of Search window, or is it auto adjusting?

Alignment format to be similar to "View Assessment Template"

# RISK ASSESSOR: Banesh logged in

Replace with –  
“Re-activate”

Reactive Assessment Template

Alignment format to  
be similar to “View  
Assessment  
Template”

COMPELETED

Replace with –  
“Ass Template ID”

Increase the  
height of  
Search window,  
or is it auto  
adjusting?

Shift Ass  
Template ID  
Column here

Assessment name

Type Name

Sub Type Name

Competency Name

Ass template id

No data

Page 1 of 1 (0 items)

View Assessment Template


Update Assessment Template

Disable Assessment Template

Re-activate Assessment Template



# RISK ASSESSOR: Banesh logged in



**GOVERNace**

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
  - Governance Question Bank
  - Governance Assessment Template
  - Assessment Template Library
  - Map Assessment Template Access

**Provide Access**

New Delhi

## Assessment Templates Provide Access

Select Assessment Template

Drag a column header here to group by that column

<input type="checkbox"/>	Assess...	Assess...	Type Na...	Sub Typ...	Compet...	Created Date	Author ...	Total Nu...	Estimat...	Version ...	KeyWords
<input type="checkbox"/>	20250510...	Test 10.05 ...	General	Ordinary	Level of Un...	10 May 2025		4	23	1	

10 20 All

Page 1 of 1 (1 items)

Alignment format to be similar to "Assessment Template Edit Access"

Name of the Author who created the Assessment Template is not appearing

Replace with – "Estimated Time (in mins)"

Centre align

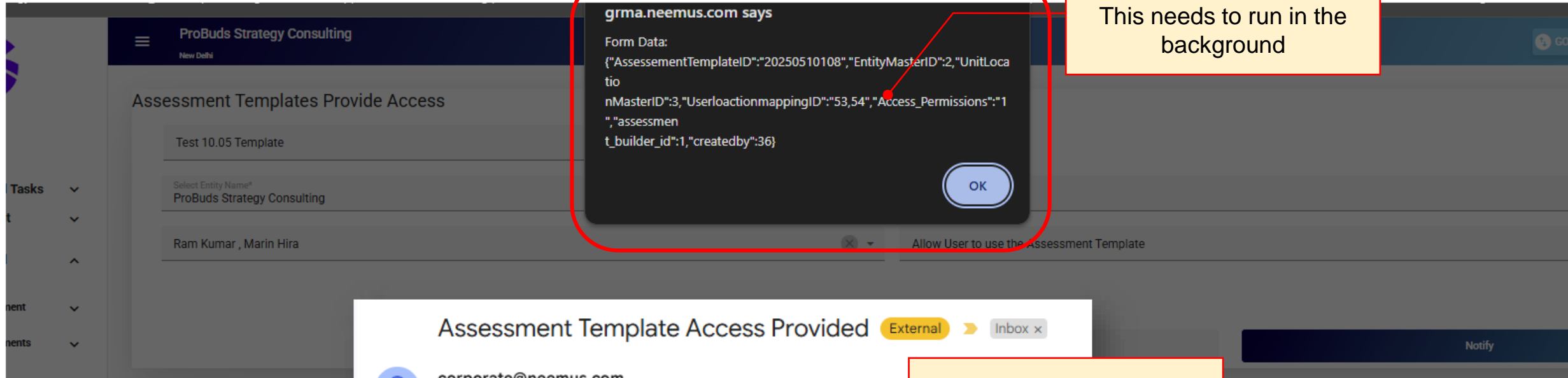
Centre align

Centre align

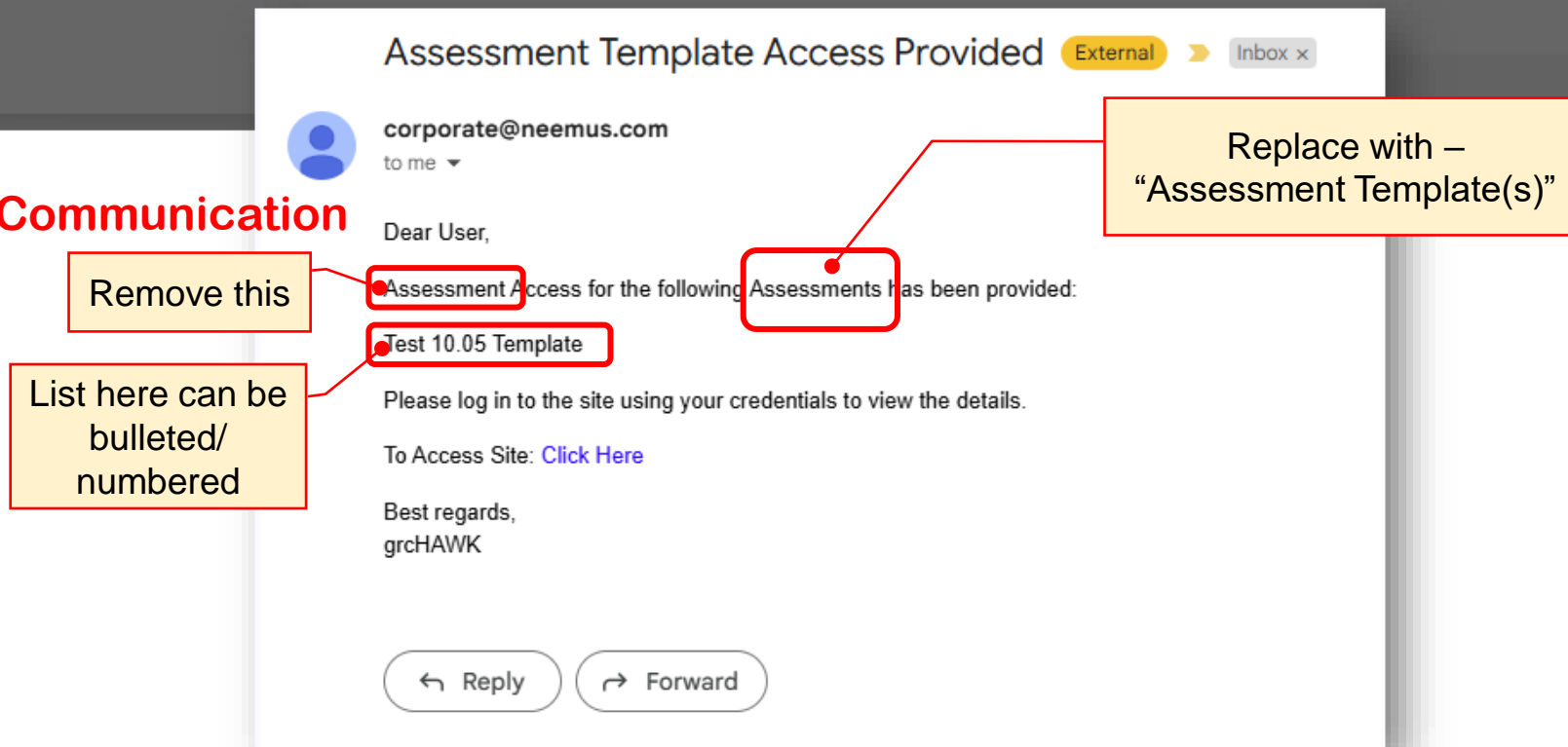
Shift this column next to Ass Template ID

**COMPELETED**

# RISK ASSESSOR: Banesh logged in



## Email Communication



Type text here  
**COMPELETED**

RISK ASSESSOR: Banesh logged in

- GOVERNace
- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
- Governance Assessment Reports
- Governance Assessments Dashboard
- Governance Question Bank
- Governance Assessment Template
- Assessment Template Library
- Map Assessment Template Access

Assessment Template Edit Access

Select Assessment Template

Entity Name \*

Select User(s) Name\*

Select Assessment Template

Drag a column header here to group by that column

10 20 All

At first instance, the list of templates do not load

Page 1 of 1 (-1 items) 1

COMPLETED

Only when I change the page no., the list start showing

This column can be hidden

All columns to be similar to "Provide Access"

Drag a column header here to group by that column					
Assesment_ProvideAcc...	Assessment Template ID	Assessment Name	Total N	me	Version Number
1	20250510108	Test 10.05 Template	4	23	1

Page 2 of 1 (1 items) 1

RISK ASSESSOR: Banesh logged in

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template

Map Assessment Template Access

Provide Access

Edit Access

Assessment Template Edit Access

Select Assessment Template

Test 10.05 Template

Entity Name \*  
ProBuds Strategy Consulting

Unit Location \*  
New Delhi

Select User(s) Name\*

Userloactionmapping ID

37

53

54

Firstname

Banesh Vardhan

Ram Kumar

Marin Hira

Allow User to make edit and use the Assessment Template

This column can be hidden

User Search window to be similar to "Provide Access"

COMPELETED

But Roles will not come as like Above Provide Access

Select User(s) Name

Drag a column header here to group by that column

<input type="checkbox"/>	38	Ram Kumar	Audit	ProBuds Strateg...	New Delhi	Task User,Risk A...
<input type="checkbox"/>	40	Marin Hira	Finance (Accou...	ProBuds Strateg...	New Delhi	Task User,Proce...
<input type="checkbox"/>	41	VK Singla	Business Develo...	ProBuds Strateg...	New Delhi	Task User,Proce...

10

20

All

Page 1 of 1 (6 items) < 1 >

## RISK ASSESSOR: Banesh logged in

Assessment Template Remove Access

Select Assessment Template

Select Assessment Template

Alignment format to be similar to "Assessment Template Edit Access"

Entity Name \*

Drag a column header here to group by that column

Select User(s) Name\*

10 20 All

At first instance, the list of templates do not load

Page 1 of 1 (-1 items) < >

# COMPELETED

Only when I change the page no., the list start showing

This column can be hidden

All columns to be similar to "Provide Access"

Drag a column header here to group

Assesment\_ProvideAcc...

Assessment Template ID

Assessment Name

Total Number

Version Number

1

20250510108

Test 10.05 Template

4

23

1

10 20 All

Page 2 of 1 (1 items) < 1 >

## PROCESS OWNER: Marin logged in

Add  
Assessment  
Template ID  
Column

Add column –  
“Question ID”

Can you confirm,  
if there is going  
to be an image  
link here?

Centre  
align

Centre  
align

These values are  
incorrect. See  
the Master  
values below

Completed But Not Possible to Show Image On the Grid i am Removing the Field

Type text h

Governance Control Tasks

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Update Assessment Template

Select Assessment Template

Select a Template

Drag a column header here to group by that column

Assessment name	Type Name	Sub Type Name	Competency Name	Created Date	Keywords
Test 10.05 Template	General	Ordinary	Level of Understanding	10 May 2025	

10

20

All

Page 1 of 1 (1 items)

Add  
Assessment  
Template ID  
Column



COMPELETED

PROCESS OWNER: Marin logged in

GOVERNace

Governance Control Tasks

Governance Control Assessment

Governance Reports

Governance Dashboard

Governance Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Scheduled Assessment

Begin Assessment

Manage assessment

Assessment Result

Update Assessment Template

Select Assessment Template

Test 10.05 Template

Update Nomenclature Details

Update List of Questions

Update Evaluation Criteria

Remove Questions

Select Question(s) to be Remove:

<input type="checkbox"/>	Question Description	Subject	Competency Skill Level	Created Date	Estimated Time(in Minutes)	Actions
<input type="checkbox"/>	Which of these countries does not border I...	GK	Easy	21 Dec 2024	8	<a href="#">View</a>
<input type="checkbox"/>	Which of these is not a type of bell pepper?	GK	Easy	21 Dec 2024	7	<a href="#">View</a>
<input type="checkbox"/>	Which American athlete won four gold me...	GK	Hard	21 Dec 2024	5	<a href="#">View</a>
<input type="checkbox"/>	Three of Australia's Test cricket captains w...	GK	Hard	21 Dec 2024	3	<a href="#">View</a>

51020All

Add column – “Question ID”

These values are incorrect. See the Slide 26 for details

Centre align

Even the values here are incorrect.

Completed

Selected Question Details

Question Description: Three of Australia's Test cricket captains were

Image:

Objective:

Subject: GK

Topic: Asia

Competency Check Level:

Created Date: 2024-12-21T13:40:29

Keywords:

Time estimate to answer Question(in Minutes): 3

OK



## PROCESS OWNER: Marin logged in

The screenshot shows the 'Disable Assessment Template' page. The left sidebar contains a navigation menu with the following items: **GOVERNANCE**, **Governance Control Assessment**, **Governance Assessment Reports**, **Governance Assessments Dashboard**, **Governance Question Bank**, **Governance Assessment Template**, and **Assessment Template Library**. At the bottom of the sidebar are buttons for 'View Assessment Template', 'Update Assessment Template', and 'Disable Assessment Template'.

The main content area is titled 'Disable Assessment Template' and features a dropdown menu labeled 'Select Assessment Template...'. Below this is a table with the following columns: 'Assessment name', 'Type Name', 'Sub Type Name', 'Competency Name', 'Ass template id', 'Created Date', and 'Keywords'. The table contains one row: 'Test 10.05 Template', 'General', 'Ordinary', 'Level of Understanding', '0108', '10 May 2025'. A red box highlights the 'Assessment name' column header, and a red arrow points from it to the 'Ass template id' column header, indicating a column shift. Another red box highlights the 'General' value in the 'Type Name' column, with a note stating 'Unable to select this'. A third red box highlights the '0108' value in the 'Ass template id' column, with a note stating 'Replace with - "Ass Template ID"'. A fourth red box highlights the 'Ass template id' column header, with a note stating 'Alignment format to be similar to "View Assessment Template"'. A large red arrow points from the bottom right towards the 'Ass template id' column header.

**COMPELETED**