

GRMA

Governance Module

GCA Functions

User Role tested: **Risk Assessor, Task User, Risk Controller, Management, Process owner**

26.03.2025

Testing of Old Assessments scheduled

Risk Assessor: Banesh logged in

GCT Reports

GCA Reports

GGT Governance

Document Awareness

Published Document Listing

Governance Assessment

Assessment Template Library

Governance Question Bank

Map Assessment Template Access

Scheduled Assessment

Begin Assessment

Manage assessment

My Assessments

Monitored Assessment

Monitored Assessments

Select Scheduled Assessment

Select Assessment Request

Drag a column header here to group by that column

Scheduled Asses...	Assessor Name	Assessment ID	Start Date	End Date	Template	Due Date	Status
internal Repeat freq...	Ganesh Vardhan	202505654	13 Mar 2025	16 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...
internal Repeat freq...	Ganesh Vardhan	202590295	20 Mar 2025	23 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...
internal Repeat freq...	Ganesh Vardhan	202586886	27 Mar 2025	30 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...
internal Repeat freq...	Ganesh Vardhan	202563893	03 Apr 2025	06 Apr 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...

10 20 All

Testing done on 26.03.2025. The End Date has gone past the testing date (26.03.25), but the Assessment Status still shows as "Assessment Scheduled" instead of "Assessment Expired"

FRS understanding not followed (refer page 70 of Gov Part 2).

How will the Assessments Expired move out of the List???

- In case Assessment attempt was in progress and due to lapse of due time, the Assessment remained incomplete, the Assessment so attempted successfully before closing will be saved and result for only those questions attempted will be calculated. However, the Assessment attempted will move to "Assessment Result" with Status shown as "Incomplete Assessment". Result status will show as "Assessment Concluded & Result Awaited".
- Upon successful completion of Assessment, the Assessment attempted will move to "Assessment Result" with Status shown as "Assessment Completed". Result status will show as "Assessment Concluded & Result Awaited".
- In case of expiry of assessment/ unattempted assessment, it will move to "Assessment Result" with Status shown as "Assessment Expired". Result status will show as "Assessment Concluded & Result Awaited".
- Result will be announced to the Task Owners once all the assessments are complete. Performance metric such as, Level of Understanding, Heat Maps, Risk Scores, key performance indicators, etc will be updated.

Task User: Amir logged in

Begin Assessment Schedule

Under Assessor name column, incorrect Name (Amir Khan) is being shown. The correct name should be Banesh

Assessment ID is missing. Please replace this Version Col with Assessment ID, both in "Begin Assessment" and "My Assessment" screens

Assess...	Type Na...	Sub Typ...	Compet...	Assesso...	Assess...	Version ...	Objectiv...	Messag...	Start Date	End Date	Assesse...
06.03 - Tes...	General	Ordinary	Level of Un...	Amir Khan	Assessme...	1	For testing ...	Please co...	13 Mar 2025	16 Mar 2025	06 Mar 2025
Level of Un...	Amir Khan	Assessme...	1	For testing ...	Please co...	20 Mar 2025	23 Mar 2025	06 Mar 2025			

FRS understanding not followed (refer page 66 of Gov Part 2).

Since these Assessments are Expired (past due at the login date), these Assessments should not be listed to Task User, and as per FRS, they should show under "Assessment Result" with all Unanswered Questions and Zero Score

Page 1 of 1 (2 items) < 1 >

Process Control Ref		Process Flow
GCA-01E		<ul style="list-style-type: none">The Task Owner to whom the assessment applies to, will receive notification for the Governance Assessment scheduled either by Internal Risk Assessor, External 3rd Party Assessor, or Self-Assessment by Process Owner.The Task Owner will need to acknowledge the assessment before he commences to complete it
GCA-01E.1		<p>Use FILTER & SEARCH for Assessment Scheduled listing:</p> <ul style="list-style-type: none">Filter options:<ul style="list-style-type: none">Show ALL 'Active' Assessment Scheduled (in chronological order – earliest to latest)Search Criteria:

- In case Assessment attempt was in progress and due to lapse of due time, the Assessment remained incomplete, the Assessment so attempted successfully before closing will be saved and result for only those questions attempted will be calculated. However, the Assessment attempted will move to "Assessment Result" with Status shown as "Incomplete Assessment". Result status will show as "Assessment Concluded & Result Awaited".
- Upon successful completion of Assessment, the Assessment attempted will move to "Assessment Result" with Status shown as "Assessment Completed". Result status will show as "Assessment Concluded & Result Awaited".
- In case of expiry of assessment/ unattempted assessment, it will move to "Assessment Result" with Status shown as "Assessment Expired". Result status will show as "Assessment Concluded & Result Awaited".
- Result will be announced to the Task Owners once all the assessments are complete. Performance metric such as, Level of Understanding, Heat Maps, Risk Scores, key performance indicators, etc will be updated.

FRS understanding not followed (refer page 70 of Gov Part 2).

How will the "Assessments Expired" move out of the List then???
Please check the logic for "Incomplete Assessment" as well.

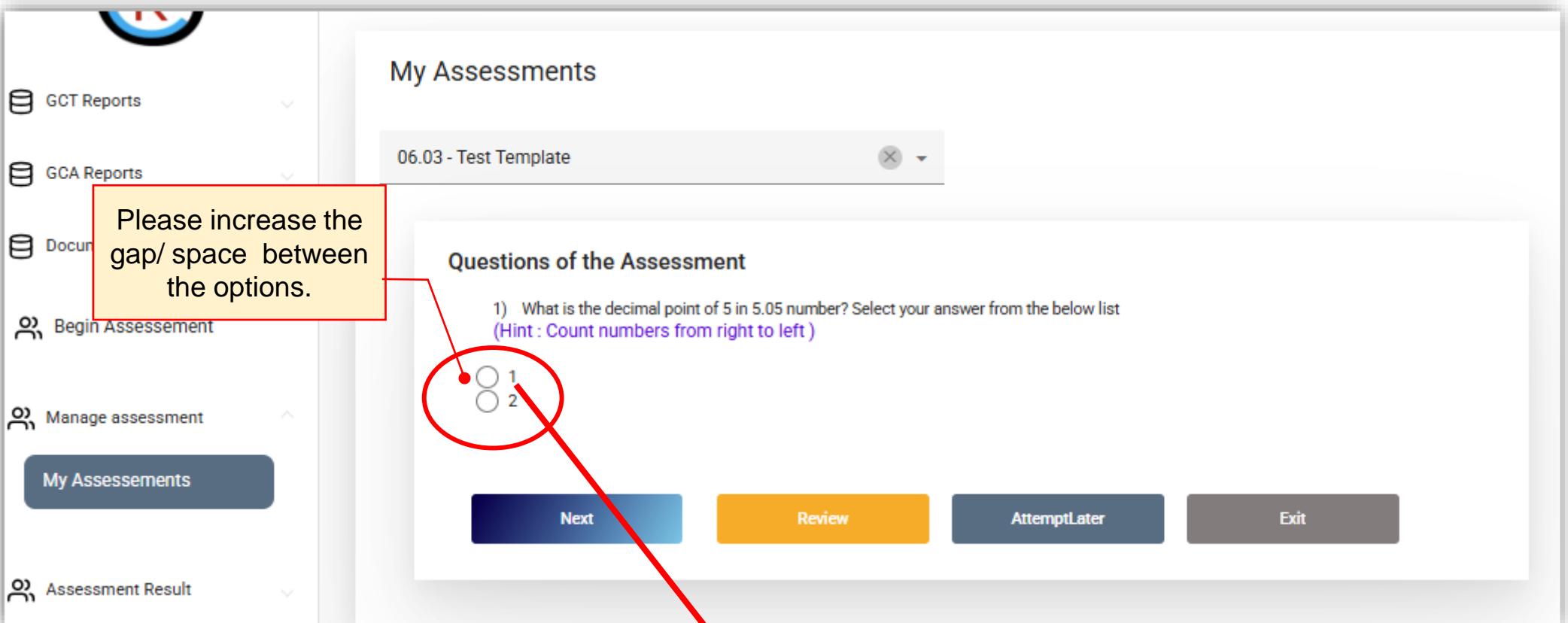
Please increase the gap/ space between the options.

Questions of the Assessment

1) What is the decimal point of 5 in 5.05 number? Select your answer from the below list
(Hint : Count numbers from right to left)

1
 2

Next Review AttemptLater Exit



Task User: Amir logged in

Even though this Assessment is “Expired”, since it appears in this list , I tried to attempt it.
After Attempting , I got the “Successful” message, but this assessment doesn’t move away from here after attempting, neither it is showing in the “Assessors” login under Assessment Result.

Indeed, this Assessment was first selected by Amir to be Attempted Later, and then the Assessment was attempted and completed, but the status under Banesh login shows as “Assessment Attempt Later” (this status was never suggested in the FRS).

Scheduled Assessment Details

Entity Name: ProBuds Strategy Consulting
Unit Location: Greater Noida
Assessment ID: 202505654
Assessment Name: 06.03 - Test Template
Mapped Users: Amir Khan, Supali Dev
Assessment Type: General
Assessment Sub-Type: Ordinary
Competency Category: Level of Understanding
Assessor Name: Banesh Vardhan
Assessment Status: Assessment Attempt Later
Scheduled Frequency: 1 Weekly
Assessment Start Date: 13 Mar 2025
Assessment End Date: 16 Mar 2025
Assessment Request Date: 06 Mar 2025

OK

Testing of NEW Assessments scheduled

Task User: Supali logged in

Begin Assessment Schedule

Select Assessment Template

Drag a column header here to g

Assess... Type Na... Sub Typ... Compet... Assesso... Assess... Version ... Objectiv... Messag... Start Date... End Date... Assesse...
Assess... Type Na... Sub Typ... Compet... Assesso... Assess... Version ... Objectiv... Messag... Start Date... End Date... Assesse...

06.03 - Tes... General Ordinary Level of Un... Supali Dev Assessme... 1 For testing ... Please co... 20 Mar 2025 23 Mar 2025 06 Mar 2025
06.03 Mix ... Private Paid Practical K... Supali Dev Assessme... 1 Testing sc... Complete a... 29 Mar 2025 01 Apr 2025 29 Mar 2025

10 20 All Page 1 of 1 (2 items) < 1 >

Incorrect Assessor Name being shown

Testing done on 29.03.2025.
The End Date has gone past the testing date (29.03.25), but the Assessment Status still shows as "Assessment Scheduled" instead of "Assessment Expired" and not appearing in the List

Assessment ID	Type	Sub Type	Competency	Assessor	Version	Objectives	Message	Start Date	End Date	Assessment Status
06.03 - Test	General	Ordinary	Level of Understanding	Supali Dev	1	For testing	Please complete	20 Mar 2025	23 Mar 2025	Scheduled
06.03 Mix	Private	Paid	Practical Knowledge	Supali Dev	1	Testing scheduled	Complete all tasks	29 Mar 2025	01 Apr 2025	Expired

Task User: Supali logged in

Greater Noida

My Assessments

Select Assessment Template

Drag a column header here to group by the

Assessm...	Type Name	Sub	Version N...	Objective ...	Message ...	Start Date	End Date	Assesse...		
06.03 - Test ...	General	Ordinary	Level of Und...	Banesh Vard...	1	For testing o...	Please comp...	13 Mar 2025	16 Mar 2025	06 Mar 2025
06.03 Mix Te...	Private	Paid	Practical Kn...	Banesh Vard...	1	Testing sche...	Complete all ...	29 Mar 2025	01 Apr 2025	06 Mar 2025

This Assessment was completed, yet it appears in this list

10 20 All Page 1 of 1 (2 items) < 1 >

GCT Reports

GCA Reports

Document Awareness

Begin Assessment

Manage assessment

My Assessments

Assessment Result

Risk Assessor: Banesh logged in

Monitored Assessments

Select Scheduled Assessment

Incorrect
Assessor Name
being shown

This Assessment was first selected to be attempted later, and then it was completed, yet it appears in this list, and not in the Assessment Result window.

Start Date	End Date	Name of Assess...	Created Date	status
13 Mar 2025	16 Mar 2025	06.03 - Test Template	06 Mar 2025	Assesment Attem...
20 Mar 2025	23 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...
internal Repeat freq...	Ganesh Vardhan	202586886	27 Mar 2025	30 Mar 2025
internal Repeat freq...	Ganesh Vardhan	202563893	03 Apr 2025	06 Apr 2025
internal One time	Kavya	202586620	29 Mar 2025	01 Apr 2025
		06.03 Mix Template ...	29 Mar 2025	Assesment Attem...

10 20 All

Page 1 of 1 (5 items) < 1 >

Manage assessment

My Assessments

Monitored Assessment