



Pending Points in Governance Modules (GCT)

# Pending Points in GCT

- Dashboard Date Filter issue to be fixed. This includes for Content Controller, Task Owner, and Management Dashboard
- Login Link in the Email Communication to be fixed as per client weblink. COMPELETED

## GOVERNance

- Governance Control Tasks
- Governance Content Management
- Governance Content Reports

List of Published Documents (Depository)

List of Document Accessibility Status

List of Document Access Mapping Status

List of Acknowledgement Requested Documents

List of Published Document Review Status

List of Disabled Published Documents

List of Published Document Versioning

List of Document Drafts Saved

List of Discarded Drafts

## List of Document Accessibility Status

Select Date Type  
Publishing

Enter a date range  
4/13/2025 - 5/13/2025

MM/DD/YYYY - MM/DD/YYYY

Search

### Primary Level

Click a row to get Accessor Details

Drag a column header here to group by that column

Version Control No. ⇅	Title of Document ⇅	Company Name ⇅	Location Name ⇅	Document Type ⇅	Document Linking ⇅	Publisher Comment
1.0	Code of Conduct	ProBuds Strategy Consulting	New Delhi	Policy		
1.0	Code of Conduct	ProBuds Strategy Consulting	Greater Noida	Policy		
1.0	Account Evaluation Procedures	ProBuds Strategy Consulting	New Delhi	Standard Operating Procedures	2	This is testing document
1.0	Attendance Procedure-GN	ProBuds Strategy Consulting	Greater Noida	Policy		Every Employee should follow
1.0	15th IT Strategy Committee Meeting - 11.04.25	ProBuds Strategy Consulting	New Delhi	Meeting Minutes		The Document must be reviewed
2.0	Client Onboarding Procedure 2.0	ProBuds Strategy Consulting	New Delhi	Standard Operating Procedures	3	The Document must be reviewed

5 10 20 All

COMPELETED

Doc ID to appear here

COMPELETED

GOVERNace

Governance Control Tasks

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## List of Document Accessibility Status

### Secondary Level

Drag a column header here to group by that column

Due Date of Acknowledgement	Date of Acknowledgement	Time Taken to Acknowledgement	Accessibility Status	Indicative Reading Time	
			Acknowledgement Not Required	2	
			Acknowledgement Not Required	2	
			Acknowledgement Not Required	2	
			Acknowledgement Not Required	2	

Value + Units

COMPELETED

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Publish Governance Document

## List of Document Access Mapping Status

Select Date Type  
Publishing

Enter a date range  
4/13/2025 - 5/13/2025

Search

MM/DD/YYYY - MM/DD/YYYY

### Primary Level

Click a row to get Accessors Details

Drag a column header here to group by the

Doc ID to appear here

Version Control No.	Title of Document	Document Linking	Document Type
1.0	Code of Conduct		Policy
1.0	Code of Conduct		Policy
1.0	Account Evaluation Procedures	2	Standard Operating Procedure
1.0	Attendance Procedure-GN		Policy
1.0	15th IT Strategy Committee Meeting - 11.04.25		Meeting Minutes
2.0	Client Onboarding Procedure 2.0	3	Standard Operating Procedure

## COMPELETED

“Date of Mapping” is missing. Only Date Format had to be changed. *Earlier the column was appearing*

**GVERNance**

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**List of Document Access Mapping**

List of Acknowledgement Requested Documents

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List of Disabled Published Documents

### List of Document Access Mapping Status

Secondary Level

Drag a column header here to group by that column

Name of Uploader	Document Status	Accessibility Status	Company Name	Location Name	Name of User	Email ID	Due Date of Acknowledgement	Date of Acknowledgement	Accessibility U
ay Jain	Active	Acknowledgement Not Required	ProBuds Strategy Consulting	New Delhi	Malini K	grc.governance@gmail.com			View Main Doc
ay Jain	Active	Acknowledgement Not Required	ProBuds Strategy Consulting	New Delhi	Banesh Vardhan	solutions@ethicalminds.in			View Main Doc
ay Jain	Active	Acknowledgement Not Required	ProBuds Strategy Consulting	New Delhi	Marin Hira	jasmeet@probuds.co.in			View Main Doc
ay Jain	Active	Acknowledgement Not Required	ProBuds Strategy Consulting	New Delhi	Varun Kumar	grc.riskxpert@gmail.com			View Main Doc

Date of Mapping =

2025-05-08T00:00:00

2025-05-08T00:00:00

2025-05-08T00:00:00

2025-05-08T00:00:00

2025-05-08T00:00:00

## GOVERNance

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Publishing

Enter a date range  
4/13/2025 - 5/13/2025

Search

MM/DD/YYYY - MM/DD/YYYY

### Primary Level

Click a row to get Assessors Details

Drag a column header here to group by that column

Docu...	Version Control No.	Title of Doc	Document Linking
002-250...	1.0	Code of Conduct	
002-250...	1.0	Code of Conduct	
003-250...	1.0	Account Evaluation Procedures	2
006-250...	1.0	Attendance Procedure-GN	
007-250...	1.0	15th IT Strategy Committee Meeting - 11.04.25	
004-250...	2.0	Client Onboarding Procedure 2.0	3

Doc ID to appear here

COMPELETED