



# GOVERNANCE CONTROL & RISK MANAGEMENT

UNDERSTANDING & CUSTOMIZATION REQUIREMENTS

GOVERNANCE & RISK MANAGEMENT APPLICATION  
[GRMA]  
DEVELOPMENT STAGE

**GOVERNANCE  
MODULE**

**B|ProBuds**  
Strategy Consulting  
Consulting | Compliance | Risk | Management

**eCompliance**  
COMPLETE COMPLIANCE ECO SYSTEM  
10 YEARS

LABOUR + INDUSTRIAL COMPLIANCES   FINANCIAL COMPLIANCES   LEGAL DIARY   DOCUMENT MANAGEMENT   EVENT BASED COMPLIANCES  
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**verify**<sup>FA</sup>   **Accord**



# **GOVERNANCE REPORTS & DASHBOARDS**

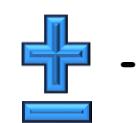
## **PART 3**

**GOVERNANCE  
ASSESSMENT  
REPORTS**

# Sub Tasks: Governance Assessment Reports

1

**Applicable to Risk Assessor/  
Process Owner/ TPA**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

## Report Name: List of Assessment Templates

### Mandatory Headers

- \* Assessment Template ID
- \* Assessment Template Name
- \* Competency Skill Level
- \* Assessment Type
- \* Assessment Sub-Type
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Creator
- \* Template Status

### Optional Headers

- ± Date of Creation
- ± Template Last Edited on
- ± Template Last Edited by
- ± Assessment Template Description
- ± Applicability of Reference/ Explanation
- ± Applicability of Show Hint
- ± No. of times Template used
- ± Template last scheduled for Assessment

### Filter Options

- |   | Applicable |
|---|------------|
| • Free Text Search  | ✓          |
| - Assessment Template Name  | ✓          |
| - Assessment Template Description   | ✓          |
| - Objective of Assessment Scheduled   |            |
| - Keywords  | ✓          |
| - Assessment Template ID  | ✓          |
| - Created By  | ✓          |
| - Edited By   | ✓          |
| - Assessor Name   |            |
| • Evaluation under Doc Type > Category > Sub-Category                             |            |
| • Date Range: (From) ____ (To) ____ (Default: past 30 days)                       | ✓          |
| Based on:   |            |
| - Creation Date   | ✓          |
| - Last Edited Date  | ✓          |
| - Disable Date  |            |
| - Assessment Due Date   |            |
| - Assessment Completion Date  |            |
| - Acknowledgement Date  |            |
| - Assessment Request Date   |            |
| • Assessment Schedule Frequency   |            |
| • Assessment Temp Type > Sub-Type   | ✓          |
| • Type of Assessment Scheduled  |            |
| • Competency Skill Level  | ✓          |
| • Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins) | ✓          |
| • Assessment Scheduled Status:  |            |
| - Due   |            |
| - Expired   |            |
| - Completed   |            |
| - Incomplete  |            |
| - In Progress   |            |
| • Mitigation Action Plan Status:  |            |
| - Assigned  |            |
| - In Progress   |            |
| - Completed   |            |

## Sub Tasks: Governance Assessment Reports

2

Applicable to Risk Assessor



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: List of Assessment Templates Disabled

#### Mandatory Headers

- \* Assessment Template ID
- \* Assessment Template Name
- \* Competency Skill Level
- \* Assessment Type
- \* Assessment Sub-Type
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Creator
- \* Template Status
- \* Date of Disable
- \* Disabled By
- \* Reason to Disable

#### Optional Headers

- ± Date of Creation
- ± Template Last Edited on
- ± Template Last Edited by
- ± Assessment Template Description
- ± Applicability of Reference/ Explanation
- ± Applicability of Show Hint
- ± No. of times Template used
- ± Template last scheduled for Assessment

#### Filter Options

- |   | Applicable |
|---|------------|
| • Free Text Search  | ✓          |
| - Assessment Template Name  | ✓          |
| - Assessment Template Description   | ✓          |
| - Objective of Assessment Scheduled   |            |
| - Keywords  | ✓          |
| - Assessment Template ID  | ✓          |
| - Created By  | ✓          |
| - Edited By   | ✓          |
| - Assessor Name   |            |
| • Evaluation under Doc Type > Category > Sub-Category                             |            |
| • Date Range: (From) ____ (To) ____ (Default: past 30 days)                       | ✓          |
| Based on:   |            |
| - Creation Date   | ✓          |
| - Last Edited Date  | ✓          |
| - Disable Date  | ✓          |
| - Assessment Due Date   |            |
| - Assessment Completion Date  |            |
| - Acknowledgement Date  |            |
| - Assessment Request Date   |            |
| • Assessment Schedule Frequency   |            |
| • Assessment Temp Type > Sub-Type   | ✓          |
| • Type of Assessment Scheduled  |            |
| • Competency Skill Level  | ✓          |
| • Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins) | ✓          |
| • Assessment Scheduled Status:  |            |
| - Due   |            |
| - Expired   |            |
| - Completed   |            |
| - Incomplete  |            |
| - In Progress   |            |
| • Mitigation Action Plan Status:  |            |
| - Assigned  |            |
| - In Progress   |            |
| - Completed   |            |

## Sub Tasks: Governance Assessment Reports

3a

Applicable to Risk Assessor



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: List of Assessment Templates Access Mapping

1st LEVEL REPORT

#### Mandatory Headers

- \* Assessment Template ID
- \* Assessment Template Name
- \* Competency Skill Level
- \* Assessment Type
- \* Assessment Sub-Type
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Creator
- \* Template Status
- \* Mapped Company Name
- \* Mapped Location Name
- \* No. of Mapped Assessors

#### Optional Headers

- ± Date of Creation
- ± Template Last Edited on
- ± Template Last Edited by
- ± Assessment Template Description
- ± Applicability of Reference/ Explanation
- ± Applicability of Show Hint
- ± No. of times Template used
- ± Template last scheduled for Assessment

#### Filter Options

- |   | Applicable |
|---|------------|
| • Free Text Search  | ✓          |
| - Assessment Template Name  | ✓          |
| - Assessment Template Description   | ✓          |
| - Objective of Assessment Scheduled   |            |
| - Keywords  | ✓          |
| - Assessment Template ID  | ✓          |
| - Created By  | ✓          |
| - Edited By   | ✓          |
| - Assessor Name   |            |
| • Evaluation under Doc Type > Category > Sub-Category                             |            |
| • Date Range: (From) ____ (To) ____ (Default: past 30 days)                       | ✓          |
| Based on:   |            |
| - Creation Date   | ✓          |
| - Last Edited Date  | ✓          |
| - Disable Date  |            |
| - Assessment Due Date   |            |
| - Assessment Completion Date  |            |
| - Acknowledgement Date  |            |
| - Assessment Request Date   |            |
| • Assessment Schedule Frequency   |            |
| • Assessment Temp Type > Sub-Type   | ✓          |
| • Type of Assessment Scheduled  |            |
| • Competency Skill Level  | ✓          |
| • Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins) | ✓          |
| • Assessment Scheduled Status:  |            |
| - Due   |            |
| - Expired   |            |
| - Completed   |            |
| - Incomplete  |            |
| - In Progress   |            |
| • Mitigation Action Plan Status:  |            |
| - Assigned  |            |
| - In Progress   |            |
| - Completed   |            |

If the No. of Users is Available,  
[Link to open 2<sup>nd</sup> level of Report](#)  
may be provided for 'Download'  
purposes, else option to open/  
download 2<sup>nd</sup> Level is not needed

## Sub Tasks: Governance Assessment Reports

3b

Applicable to Risk Assessor



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: List of Assessment Templates Access Mapping

2nd LEVEL REPORT

#### Mandatory Headers

- \* Assessment Template ID
- \* Assessment Template Name
- \* Competency Skill Level
- \* Assessment Type
- \* Assessment Sub-Type
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Creator
- \* Template Mapping Status
- \* Mapped Company Name
- \* Mapped Location Name
- \* Name of User
- \* Email ID
- \* Date of Mapping
- \* Accessibility User Permissions

## Sub Tasks: Governance Assessment Reports

4a

**Applicable to Risk Assessor/  
Process Owner/ TPA**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: List of Acknowledgement Requested Assessments

1st LEVEL REPORT

#### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Assessor
- \* Assessment Status
- \* No. of Users
- \* Assessment Due Date

#### Optional Headers

- ± Date of Request
- ± Assessment Schedule Frequency
- ± End Repeat Date (if applicable)
- ± Assessment Start Date
- ± Person Requesting Assessment
- ± Document Type
- ± Document Category
- ± Document Sub-Category
- ± Name of TPA (if applicable)
- ± Assessment Type
- ± Assessment Sub-Type

If the No. of Users is available,  
[Link to open 2<sup>nd</sup> level of Report](#)  
may be provided for 'Download'  
purposes, else option to open/  
download 2<sup>nd</sup> Level is not needed

Filter Options	Applicable
• Free Text Search	✓
- Assessment Template Name	✓
- Assessment Template Description	✓
- Objective of Assessment Scheduled	✓
- Keywords	✓
- Assessment Template ID	✓
- Created By	✓
- Edited By	✓
- Assessor Name	✓
• Evaluation under Doc Type > Category > Sub-Category	✓
• Date Range: (From) ____ (To) ____ (Default: past 30 days)	✓
Based on:	
- Creation Date	
- Last Edited Date	
- Disable Date	
- Assessment Due Date	✓
- Assessment Completion Date	
- Acknowledgement Date	✓
- Assessment Request Date	✓
• Assessment Schedule Frequency	✓
• Assessment Temp Type > Sub-Type	✓
• Type of Assessment Scheduled	✓
• Competency Skill Level	✓
• Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins)	✓
• Assessment Scheduled Status:	
- Due	✓
- Expired	
- Completed	
- Incomplete	
- In Progress	
• Mitigation Action Plan Status:	
- Assigned	
- In Progress	
- Completed	

## Sub Tasks: Governance Assessment Reports

4b

**Applicable to Risk Assessor/  
Process Owner/ TPA**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: List of Acknowledgement Requested Assessments

#### Sheet 1 – Mapped Users

##### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Assessor
- \* Name of TPA (if applicable)
- \* Assessment Status
- \* Assessment Acknowledgement Status
- \* Assessment Due Date
- \* Company Name
- \* Location Name
- \* Name of User
- \* Email ID
- \* Date of Acknowledgement
- \* Time Taken to Acknowledge

#### Sheet 2 – Exempted Users

##### Mandatory Headers

- \* Company Name
- \* Location Name
- \* Business Function
- \* Name of User
- \* User Email ID
- \* User Department
- \* Reason for Exemption from Assessment

## Sub Tasks: Governance Assessment Reports

5

Applicable to Task Owner



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: List of Assessments Scheduled with Status

#### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Assessor
- \* Assessment Status
- \* Assessment Due Date
- \* Remaining Time Left to Attempt

#### Optional Headers

- ± Assessment Acknowledgement Status
- ± Date of Acknowledgement
- ± Message for Task Owner
- ± Assessment Start Date
- ± Person Requesting Assessment
- ± Document Type
- ± Document Category
- ± Document Sub-Category
- ± Name of TPA (if applicable)
- ± Assessment Type
- ± Assessment Sub-Type

#### Filter Options

- |   | Applicable |
|---|------------|
| • Free Text Search  | ✓          |
| - Assessment Template Name  | ✓          |
| - Assessment Template Description   | ✓          |
| - Objective of Assessment Scheduled   | ✓          |
| - Keywords  | ✓          |
| - Assessment Template ID  |            |
| - Created By  |            |
| - Edited By   |            |
| - Assessor Name   | ✓          |
| • Evaluation under Doc Type > Category > Sub-Category                           | ✓          |
| • Date Range: (From) ____ (To) ____ (Default: past 30 days)                     | ✓          |
| Based on:   |            |
| - Creation Date   |            |
| - Last Edited Date  |            |
| - Disable Date  |            |
| - Assessment Due Date   | ✓          |
| - Assessment Completion Date  |            |
| - Acknowledgement Date  | ✓          |
| - Assessment Request Date   |            |
| • Assessment Schedule Frequency   |            |
| • Assessment Temp Type > Sub-Type   | ✓          |
| • Type of Assessment Scheduled  | ✓          |
| • Competency Skill Level  | ✓          |
| • Attempt Time Range: (From) ____ mins (To) __ mins (Default: 1 min – 999 mins) | ✓          |
| • Assessment Scheduled Status:  |            |
| - Due   | ✓          |
| - Expired   |            |
| - Completed   |            |
| - Incomplete  |            |
| - In Progress   |            |
| • Mitigation Action Plan Status:  |            |
| - Assigned  |            |
| - In Progress   |            |
| - Completed   |            |

## Sub Tasks: Governance Assessment Reports

6a

**Applicable to Risk Assessor/  
Process Owner/ TPA/ CRC/ Mgt**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: List of Assessments Scheduled with Status

1st LEVEL REPORT

#### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Assessor
- \* Assessment Status
- \* No. of Users
- \* Assessment End Date

#### Optional Headers

- ± Date of Request
- ± Assessment Schedule Frequency
- ± Assessment Start Date
- ± Person Requesting Assessment
- ± Document Type
- ± Document Category
- ± Document Sub-Category
- ± Name of TPA (if applicable)
- ± Assessment Type
- ± Assessment Sub-Type

#### Filter Options

	Applicable
• Free Text Search	✓
- Assessment Template Name	✓
- Assessment Template Description	✓
- Objective of Assessment Scheduled	✓
- Keywords	✓
- Assessment Template ID	✓
- Created By	✓
- Edited By	✓
- Assessor Name	✓
• Evaluation under Doc Type > Category > Sub-Category	✓
• Date Range: (From) ____ (To) ____ (Default: past 30 days)	✓
Based on:	
- Creation Date	
- Last Edited Date	
- Disable Date	
- Assessment Due Date	✓
- Assessment Completion Date	✓
- Acknowledgement Date	✓
- Assessment Request Date	
• Assessment Schedule Frequency	✓
• Assessment Temp Type > Sub-Type	✓
• Type of Assessment Scheduled	✓
• Competency Skill Level	✓
• Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins)	✓
• Assessment Scheduled Status:	
- Due	✓
- Expired	✓
- Completed	✓
- Incomplete	✓
- In Progress	✓
• Mitigation Action Plan Status:	
- Assigned	
- In Progress	
- Completed	

If the No. of Users is available,  
[Link to open 2<sup>nd</sup> level of Report](#)  
may be provided for ‘Download’  
purposes, else option to open/  
download 2<sup>nd</sup> Level is not needed

## Sub Tasks: Governance Assessment Reports

6b

**Applicable to Risk Assessor/  
Process Owner/ TPA/ CRC/ Mgt**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: List of Assessments Scheduled with Status

2nd LEVEL REPORT

#### Sheet 1 – Mapped Users

##### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* No. of Questions
- \* Total Attempt Time
- \* Name of Assessor
- \* Name of TPA (if applicable)
- \* Assessment Status
- \* Date of Acknowledgement
- \* Assessment Due Date
- \* Assessment End Date
- \* Company Name
- \* Location Name
- \* Business Function
- \* Name of User
- \* User Email ID
- \* User Department

#### Sheet 2 – Exempted Users

##### Mandatory Headers

- \* Company Name
- \* Location Name
- \* Business Function
- \* Name of User
- \* User Email ID
- \* User Department
- \* Reason for Exemption from Assessment

## Sub Tasks: Governance Assessment Reports

7a

**Applicable to Risk Assessor/  
Process Owner/ TPA/ CRC/ Mgt**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: List of Assessments Completed with Result

1st LEVEL REPORT

#### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* No. of Questions
- \* Overall Accuracy
- \* Total Attempt Time
- \* Avg Actual Time Taken
- \* Assessment Status
- \* Name of Assessor/ TPA
- \* No. of Attempted Users/ Total
- \* Assessment Completion Date

#### Optional Headers

- ± Date of Request
- ± Assessment Schedule Frequency
- ± Assessment Start Date
- ± Assessment Due Date
- ± Person Requesting Assessment
- ± Document Type
- ± Document Category
- ± Document Sub-Category
- ± Assessment Type
- ± Assessment Sub-Type

#### Filter Options

- |   | Applicable |
|---|------------|
| • Free Text Search  | ✓          |
| - Assessment Template Name  | ✓          |
| - Assessment Template Description   | ✓          |
| - Objective of Assessment Scheduled   | ✓          |
| - Keywords  | ✓          |
| - Assessment Template ID  | ✓          |
| - Created By  | ✓          |
| - Edited By   | ✓          |
| - Assessor Name   | ✓          |
| • Evaluation under Doc Type > Category > Sub-Category                           | ✓          |
| • Date Range: (From) ____ (To) ____ (Default: past 30 days)                     | ✓          |
| Based on:   |            |
| - Creation Date   |            |
| - Last Edited Date  |            |
| - Disable Date  |            |
| - Assessment Due Date   | ✓          |
| - Assessment Completion Date  | ✓          |
| - Acknowledgement Date  | ✓          |
| - Assessment Request Date   |            |
| • Assessment Schedule Frequency   | ✓          |
| • Assessment Temp Type > Sub-Type   | ✓          |
| • Type of Assessment Scheduled  | ✓          |
| • Competency Skill Level  | ✓          |
| • Attempt Time Range: (From) ____ mins (To) __ mins (Default: 1 min – 999 mins) | ✓          |
| • Assessment Scheduled Status:  |            |
| - Due   | ✓          |
| - Expired   | ✓          |
| - Completed   | ✓          |
| - Incomplete  | ✓          |
| - In Progress   | ✓          |
| • Mitigation Action Plan Status:  |            |
| - Assigned  |            |
| - In Progress   |            |
| - Completed   |            |

If the No. of Users is available,  
[Link to open 2<sup>nd</sup> level of Report](#)  
may be provided for 'Download purposes, else option to open/  
download 2<sup>nd</sup> Level is not needed

## Sub Tasks: Governance Assessment Reports

7b

**Applicable to Risk Assessor/  
Process Owner/ TPA/ CRC/ Mgt**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: List of Assessments Completed with Result

2nd LEVEL REPORT

**Sheet 1 – Subject > Topic**
**Mandatory Headers**

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Company Name
- \* Location Name
- \* Business Function
- \* Name of User
- \* User Email ID
- \* User Department
- \* Questions Attempted/ Total
- \* Total Attempt Time
- \* Actual Time Taken
- \* Assessment Completion Date
- \* Competency Check Level (Ques)
- \* Question Answered Correctly
- \* Accuracy %
- \* Rank/ Percentile
- \* Score Indicator

This report will be  
grouped as per  
Subject > Topic

**Sheet 2 – Competency Check Level**
**Mandatory Headers**

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Company Name
- \* Location Name
- \* Business Function
- \* Name of User
- \* User Email ID
- \* User Department
- \* Questions Attempted/ Total
- \* Total Attempt Time
- \* Actual Time Taken
- \* Assessment Completion Date
- \* Subject > Topic
- \* Question Answered Correctly
- \* Accuracy %
- \* Rank/ Percentile
- \* Score Indicator

This report will be  
grouped as per  
Competency Check  
Level

**Sheet 3 – Question wise**
**Mandatory Headers**

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Company Name
- \* Location Name
- \* Business Function
- \* Question Details
- \* No. of Users attempted/ Total
- \* Overall Accuracy %
- \* Competency Check Level (Ques)
- \* Assessment Completion Date
- \* Performance Indicator
- \* Total Attempt Time
- \* Actual Avg Time Taken

This report will be  
grouped as per  
Subject > Topic

## Sub Tasks: Governance Assessment Reports

8a

Applicable to Task Owner



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: List of Assessments Completed with Result

1st LEVEL REPORT

#### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Questions Attempted/ Total
- \* Actual Time Taken
- \* Assessment Status
- \* Assessment Completion Date
- \* Question Answered Correctly
- \* Rank/ Percentile
- \* Score Indicator
- \* Assessment Remarks for Task Owner(s)
- \* Complete Performance Synopsis

#### Optional Headers

- ± Total Attempt Time
- ± Name of Assessor
- ± Assessment Start Date
- ± Person Requesting Assessment
- ± Document Type
- ± Document Category
- ± Document Sub-Category
- ± Name of TPA (if applicable)
- ± Assessment Type
- ± Assessment Sub-Type
- ± Assessment Due Date
- ± Overall Score Awarded
- ± Key Result/ Improvement Area

If the Score Indicator is available,  
[Link to open 2<sup>nd</sup> level of Report](#)  
may be provided for 'Download'  
purposes, else option to open/  
download 2<sup>nd</sup> Level is not needed

If the Result Synopsis is available,  
[Link to open 3<sup>rd</sup> level of Report](#)  
may be provided for 'Download'  
purposes, else option to open/  
download 3<sup>rd</sup> Level is not needed

Filter Options	Applicable
• Free Text Search	✓
- Assessment Template Name	✓
- Assessment Template Description	✓
- Objective of Assessment Scheduled	✓
- Keywords	✓
- Assessment Template ID	✓
- Created By	
- Edited By	
- Assessor Name	✓
• Evaluation under Doc Type > Category > Sub-Category	✓
• Date Range: (From) _____ (To) _____ (Default: past 30 days)	✓
Based on:	
- Creation Date	
- Last Edited Date	
- Disable Date	
- Assessment Due Date	✓
- Assessment Completion Date	✓
- Acknowledgement Date	✓
- Assessment Request Date	
• Assessment Schedule Frequency	✓
• Assessment Temp Type > Sub-Type	✓
• Type of Assessment Scheduled	✓
• Competency Skill Level	✓
• Attempt Time Range: (From) _____ mins (To) _____ mins (Default: 1 min – 999 mins)	✓
• Assessment Scheduled Status:	
- Due	✓
- Expired	✓
- Completed	✓
- Incomplete	✓
- In Progress	✓
• Mitigation Action Plan Status:	
- Assigned	
- In Progress	
- Completed	

## Sub Tasks: Governance Assessment Reports

8b

Applicable to Task Owner



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: List of Assessments Completed with Result

2nd LEVEL REPORT

#### Sheet 1 – Subject > Topic

##### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Questions Attempted/ Total
- \* Total Attempt Time
- \* Actual Time Taken
- \* Assessment Completion Date
- \* Competency Check Level (Ques)
- \* Question Answered Correctly
- \* Accuracy %
- \* Score Indicator

This report will be  
grouped as per  
Subject > Topic

#### Sheet 2 – Competency Check Level

##### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Questions Attempted/ Total
- \* Total Attempt Time
- \* Actual Time Taken
- \* Assessment Completion Date
- \* Subject > Topic
- \* Question Answered Correctly
- \* Accuracy %
- \* Score Indicator

This report will be  
grouped as per  
Competency  
Check Level

#### Sheet 3 – Question wise

##### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Company Name
- \* Location Name
- \* Business Function
- \* Question Details
- \* Overall Accuracy %
- \* Competency Check Level (Ques)
- \* Assessment Completion Date
- \* Performance Indicator
- \* Total Attempt Time
- \* Actual Time Taken

This report will be  
grouped as per  
Subject > Topic

## Sub Tasks: Governance Assessment Reports

8c

Applicable to Task Owner



- Mandatory Headers



- Optional Headers



- Export Options

Report Name: List of Assessments Completed with Result



**Text Format to be created as per the client requirement**

## Sub Tasks: Governance Assessment Reports

9a

**Applicable to Risk Assessor/  
Process Owner/ TPA/ CRC/ Mgt**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: Assessment Performance Indicators Analysis

1st LEVEL REPORT

#### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* No. of Questions
- \* Overall Accuracy
- \* Assessment Remarks for Task Owner(s)
- \* Assessment Status
- \* Name of Assessor/ TPA
- \* Assessment Completion Date
- \* **No. of Attempted Users/ Total**

#### Optional Headers

- ± Assessment Start Date
- ± Assessment Due Date
- ± Person Requesting Assessment
- ± Document Type
- ± Document Category
- ± Document Sub-Category
- ± Assessment Type
- ± Assessment Sub-Type
- ± Total Attempt Time
- ± Avg Actual Time Taken

#### Filter Options

Applicable
• Free Text Search ✓
- Assessment Template Name ✓
- Assessment Template Description ✓
- Objective of Assessment Scheduled ✓
- Keywords ✓
- Assessment Template ID ✓
- Created By ✓
- Edited By ✓
- Assessor Name ✓
• Evaluation under Doc Type > Category > Sub-Category ✓
• Date Range: (From) ____ (To) ____ (Default: past 30 days) ✓
Based on:
- Creation Date
- Last Edited Date
- Disable Date
- Assessment Due Date ✓
- Assessment Completion Date ✓
- Acknowledgement Date ✓
- Assessment Request Date
• Assessment Schedule Frequency ✓
• Assessment Temp Type > Sub-Type ✓
• Type of Assessment Scheduled ✓
• Competency Skill Level ✓
• Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins) ✓
• Assessment Scheduled Status:
- Due ✓
- Expired ✓
- Completed ✓
- Incomplete ✓
- In Progress ✓
• Mitigation Action Plan Status:
- Assigned
- In Progress
- Completed

If the No. of Users is available,  
Link to open 2<sup>nd</sup> level of Report  
may be provided for 'Download'  
purposes, else option to open/  
download 2<sup>nd</sup> Level is not needed

## Sub Tasks: Governance Assessment Reports

9b

**Applicable to Risk Assessor/  
Process Owner/ TPA/ CRC/ Mgt**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: Assessment Performance Indicators Analysis

2nd LEVEL REPORT

**Sheet 1 – Score Indicators**
**Mandatory Headers**

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Company Name
- \* Location Name
- \* Business Function
- \* Name of User
- \* User Email ID
- \* User Department
- \* Questions Attempted/ Total
- \* Total Attempt Time
- \* Actual Time Taken
- \* Assessment Completion Date
- \* Question Answered Correctly
- \* Key Improvement Indicators
- \* Accuracy %
- \* Rank/ Percentile
- \* Average Score

 This report will be  
grouped as per  
**Score Indicators**
**Sheet 2 – Key Improvement Indicators**
**Mandatory Headers**

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Company Name
- \* Location Name
- \* Business Function
- \* Name of User
- \* User Email ID
- \* User Department
- \* Questions Attempted/ Total
- \* Total Attempt Time
- \* Actual Time Taken
- \* Assessment Completion Date
- \* Question Answered Correctly
- \* Score Indicators
- \* Accuracy %
- \* Rank/ Percentile
- \* Average Score

 This report will be  
grouped as per Key  
**Improvement  
Indicators**
**Sheet 3 – Question wise**
**Mandatory Headers**

- \* Assessment ID
- \* Assessment Name
- \* Competency Skill Level
- \* Type of Assessment Scheduled
- \* Company Name
- \* Location Name
- \* Business Function
- \* Question Details
- \* No. of Users attempted/ Total
- \* Overall Accuracy %
- \* Competency Check Level (Ques)
- \* Assessment Completion Date
- \* Performance Indicator
- \* Total Attempt Time
- \* Actual Avg Time Taken

 This report will be  
grouped as per  
**Subject > Topic**

## Sub Tasks: Governance Assessment Reports

10  
a
**Applicable to Process Owner/  
CRC/ RC/ Mgt**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: Mitigation Action Plan

1st LEVEL REPORT

#### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Mitigation Tracker ID
- \* Mitigation Plan Start Date
- \* Mitigation Requested By
- \* No. of Tasks Assigned
- \* No. of Tasks Completed
- \* Mitigation Plan Status

#### Optional Headers

- ± Assessment Start Date
- ± Assessment Completion Date
- ± Person Requesting Assessment
- ± Document Type
- ± Document Category
- ± Document Sub-Category
- ± Assessment Type
- ± Assessment Sub-Type
- ± Name of Assessor/ TPA
- ± Overall Score Awarded
- ± Key Result/ Improvement Area
- ± No. of Attempted Users/ Total

If the No. of Tasks is available,  
[Link to open 2<sup>nd</sup> level of Report](#)  
may be provided for 'Download'  
purposes, else option to open/  
download 2<sup>nd</sup> Level is not needed

Filter Options	Applicable
• Free Text Search	✓
- Assessment Template Name	✓
- Assessment Template Description	✓
- Objective of Assessment Scheduled	✓
- Keywords	✓
- Assessment Template ID	✓
- Created By	✓
- Edited By	✓
- Assessor Name	✓
• Evaluation under Doc Type > Category > Sub-Category	
• Date Range: (From) ____ (To) ____ (Default: past 30 days)	✓
Based on:	
- Creation Date	
- Last Edited Date	
- Disable Date	
- Assessment Due Date	
- Assessment Completion Date	✓
- Acknowledgement Date	
- Assessment Request Date	
• Assessment Schedule Frequency	
• Assessment Temp Type > Sub-Type	✓
• Type of Assessment Scheduled	✓
• Competency Skill Level	✓
• Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins)	✓
• Assessment Scheduled Status:	
- Due	
- Expired	
- Completed	
- Incomplete	
- In Progress	
• Mitigation Action Plan Status:	
- Assigned	✓
- In Progress	✓
- Completed	✓

## Sub Tasks: Governance Assessment Reports

10  
b
**Applicable to Process Owner/  
CRC/ RC/ Mgt**

**- Mandatory Headers**

**- Optional Headers**

**- Export Options**

### Report Name: Mitigation Action Plan

2nd LEVEL REPORT

#### Sheet 1 – Mitigation Tasks Assigned

##### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Mitigation Tracker ID
- \* Mitigation Plan Start Date
- \* Company Name
- \* Location Name
- \* Business Function
- \* Name of Assignee
- \* Assignee Email ID
- \* Mitigation Task ID
- \* Mitigation Task Details
- \* Assigned By
- \* Management Inputs
- \* Action Priority
- \* Assignment Date
- \* Assignment Due Date
- \* Assignment Completion Date
- \* Assignment Task Status

#### Sheet 2 – Unacknowledged Suggestions

##### Mandatory Headers

- \* Assessment ID
- \* Assessment Name
- \* Mitigation Suggestion
- \* Suggested By
- \* Suggested on
- \* Mitigation Action Status

## Sub Tasks: Governance Assessment Reports

11

Applicable to CRC/ RC/ Mgt/  
Leadership Team



- Mandatory Headers



- Optional Headers



- Export Options

Report Name: Governance Assessment Certificate

3rd LEVEL REPORT



**Text Format to be created as  
per the client requirement**

## Sub Tasks: Governance Assessment Reports

**12  
a**

Applicable to Risk Assessor/ Content Controller/ Content Manager



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: Question Bank Reserve Listing

1st LEVEL REPORT

#### Mandatory Headers

- \* Questions Created By
- \* Company Name
- \* Location Name
- \* Department
- \* No. of Questions Created
- \* No. of Questions used in Assessment
- \* No. of 'Active' Questions
- \* Usability Factor (%)
- \* Question last Created On

#### Optional Headers

#### Filter Options

- | Applicable  |   |
|---|---|
| • Free Text Search  | ✓ |
| - Question Description  |   |
| - Question Objective  |   |
| - Keywords  |   |
| - Created By  | ✓ |
| - Edited By   | ✓ |
| - Created By  | ✓ |
| • Subject > Topic   | ✓ |
| • Date Range: (From) ____ (To) ____ (Default: past 30 days)                       | ✓ |
| Based on:   |   |
| - Creation Date   | ✓ |
| - Last Edited Date  | ✓ |
| - Disable Date  | ✓ |
| • Competency Check Level  | ✓ |
| • Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins) | ✓ |

If the No. of Questions is available, [Link to open 2<sup>nd</sup> level of Report may be provided for 'Download' purposes](#), else option to open/ download 2<sup>nd</sup> Level is not needed

## Sub Tasks: Governance Assessment Reports

12  
b

Applicable to Risk Assessor/ Content Controller/ Content Manager



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: Question Bank Reserve Listing

2nd LEVEL REPORT

#### Sheet 1 – Active Questions

Mandatory Headers
* Question ID
* Question Description
* Question Created By
* Question Created On
* Competency Check Level
* Score Weightage
* Question Listing Status
* No. of Times used in Assessment
* Estimated Time to Attempt
* Related Subject
* Related Topic
* Error Reported?
* Question last used in Assessment
* Question last edited on

#### Sheet 2 – Inactive Questions

Mandatory Headers
* Question ID
* Question Description
* Question Created By
* Question Created On
* Competency Check Level
* Score Weightage
* No. of Times used in Assessment
* Question Listing Status
* Question Disable Date

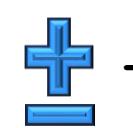
## Sub Tasks: Governance Assessment Reports

13

Applicable to All Users *except*  
Task Owner



- Mandatory Headers



- Optional Headers



- Export Options

### Report Name: My Question Bank Listing

Mandatory Headers
* Question ID
* Question Description
* Question Created By
* Question Created On
* Competency Check Level
* Score Weightage
* Question Listing Status

Optional Headers
± No. of Times used in Assessment
± Estimated Time to Attempt
± Related Subject
± Related Topic
± Error Reported?
± Question last used in Assessment
± Question last edited on
± Keywords
± Objective in Assessment

Filter Options	Applicable
• Free Text Search	✓
- Question Description	
- Question Objective	
- Keywords	
- Created By	✓
- Edited By	✓
- Created By	✓
• Subject > Topic	✓
• Date Range: (From) ____ (To) ____ (Default: past 30 days)	✓
Based on:	
- Creation Date	✓
- Last Edited Date	✓
- Disable Date	✓
• Competency Check Level	✓
• Attempt Time Range: (From) ____ mins (To) ____ mins (Default: 1 min – 999 mins)	✓

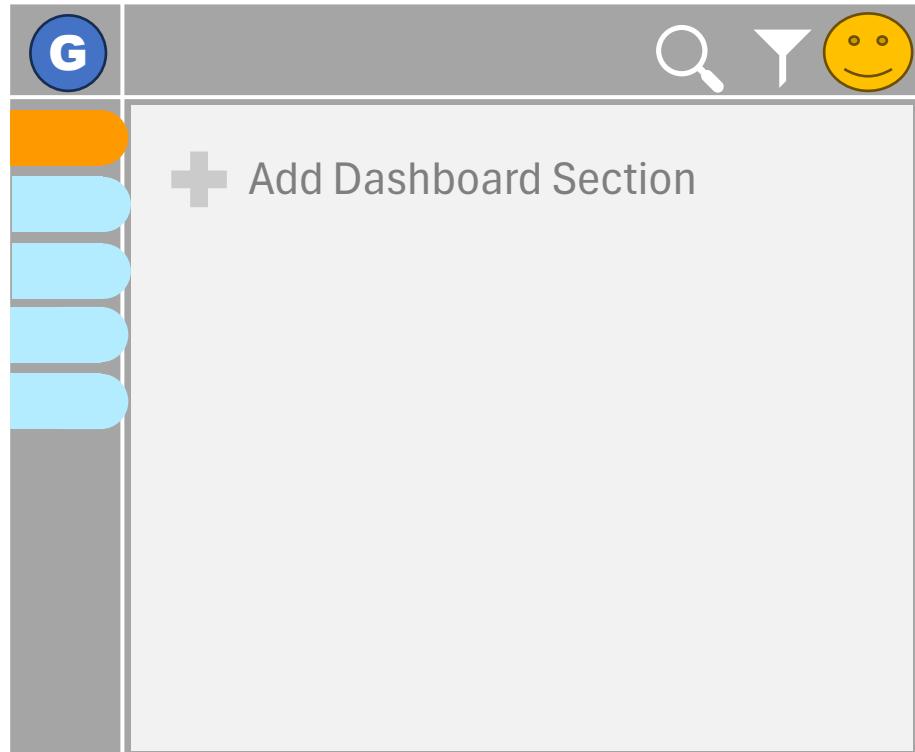
# **GOVERNANCE REPORTS & DASHBOARDS**

## **PART 4**

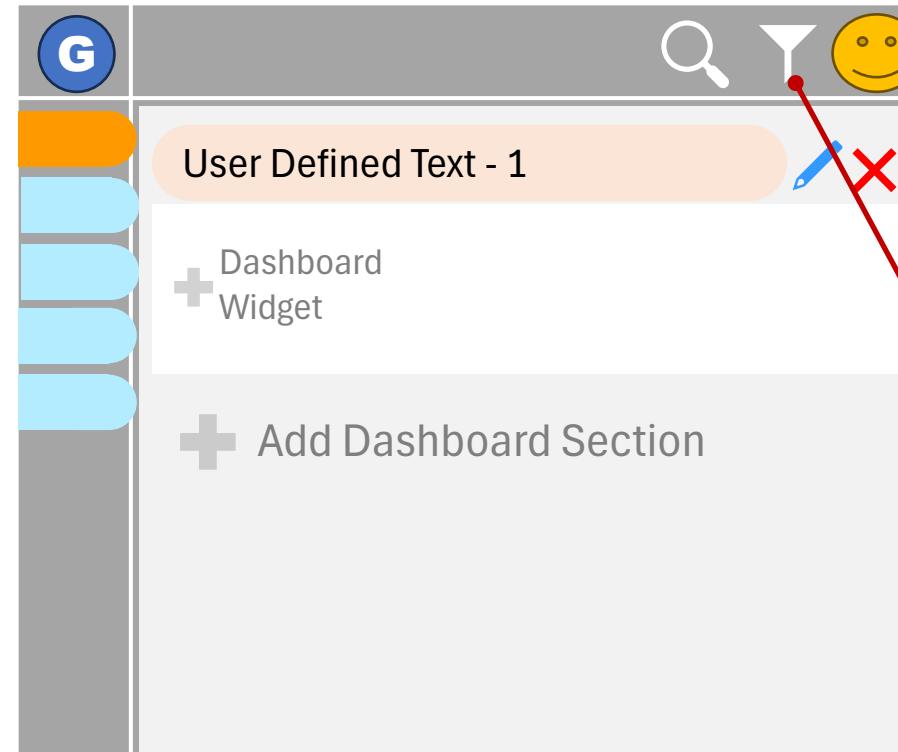
**GOVERNANCE  
ASSESSMENT  
DASHBOARDS**

## Sub Tasks: Dashboard Template Design

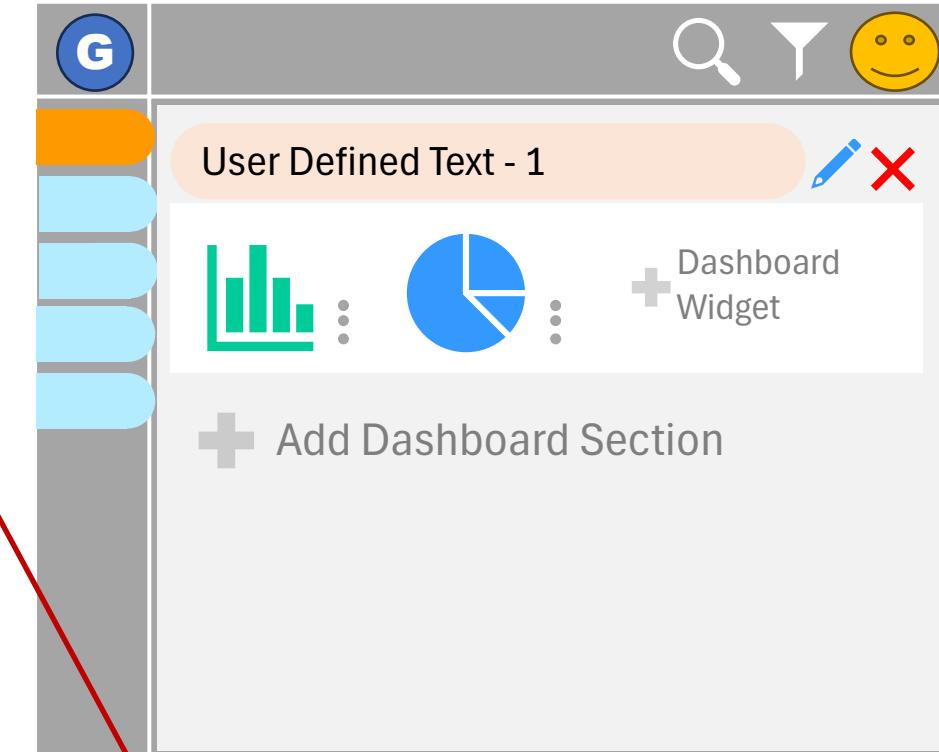
### 0. Default Template Window



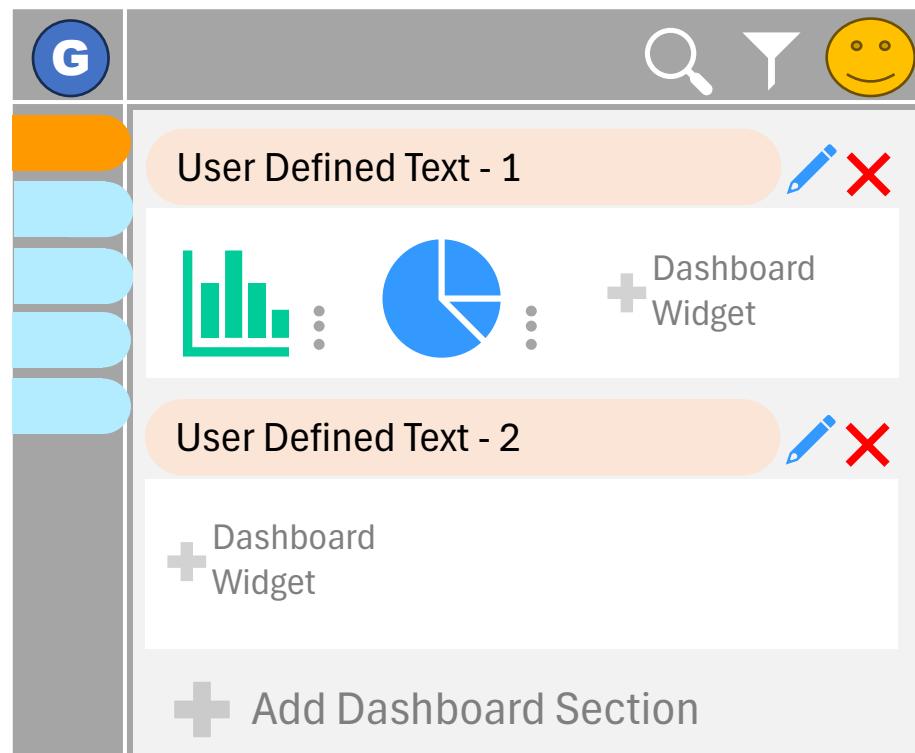
### 1. When Section Text is added



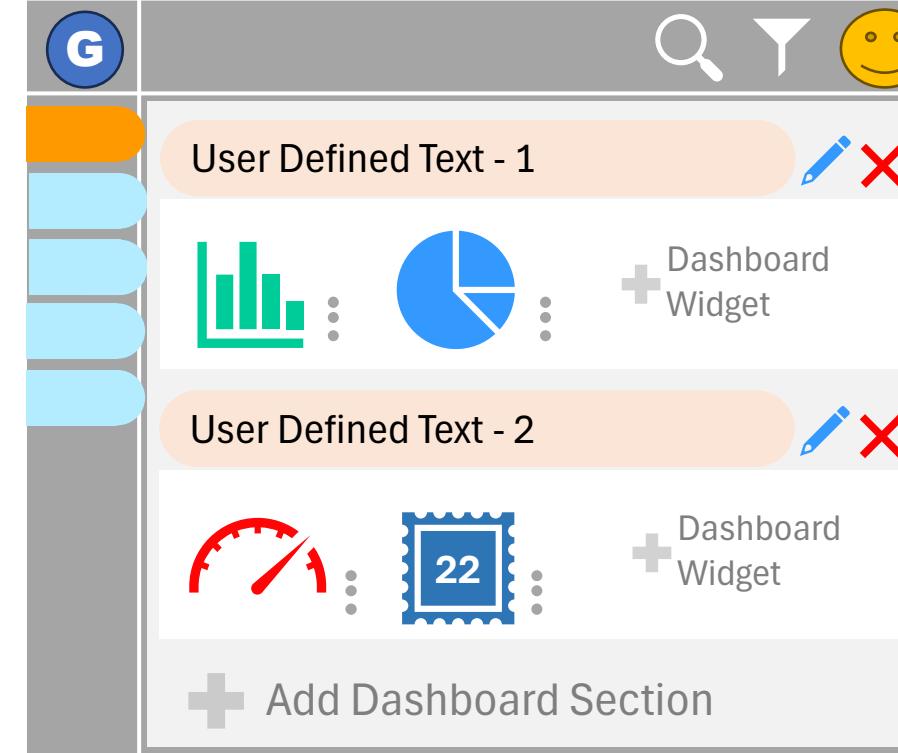
### 2. When Dashboard Widget is added



### 3. When another Section Text is added



### 3. When another Dashboard Widget is added



Common Filter Options	Applicable
• Date Range: (From) _____ (To) _____ (Default: past/ next 30 days)	✓
Based on:	
- Creation Date	✓
- Last Edited Date	✓
- Disable Date	✓
- Assessment Due Date	✓
- Assessment Completion Date	✓
- Acknowledgement Date	✓
- Assessment Request Date	✓

Follow more for  
List of  
Dashboard  
Widgets

## 1

## List of Governance Assessment Dashboard Widgets

**DASHBOARDS****- Assessment Scheduled**

- \* Pending Acknowledgement – Summary



- \* Assessment – Due – Summary



- \* Assessment – Expired – Summary



- \* Assessment – Completed – Summary



- \* Assessment – Incomplete – Summary



- \* Assessment – In Progress – Summary



- \* Pending Acknowledgement – Type of Assessment



- \* Assessment – Due – Type of Assessment



- \* Assessment – Expired – Type of Assessment



- \* Assessment – Completed – Type of Assessment



- \* Assessment – Incomplete – Type of Assessment



- \* Assessment – In Progress – Type of Assessment

**DASHBOARDS****- Last Assessment Result**

- \* Assessment Score – Summary



- \* Proficiency Level – Summary  
(Competency Skill Level = Score Indicator)



- \* Key Performance Indicator – Summary (Improvement Indicator)



- \* Rank Positioning



- \* Achiever Listing (You vs Best vs Average)



- \* Last 5 Assessments based on Score Indicator

*Additional Filter will be required as option*

In Last <5, 10, 15> Assessments

**DASHBOARDS****- Assessment Performance Analysis**

- \* Assessment Score



- \* Proficiency Level (Competency Skill Level = Score Indicator)



- \* Key Performance Indicator



- \* Rank Positioning



- \* Achiever Listing (You vs Best vs Average)

## 2

## List of Governance Assessment Dashboard Widgets

**DASHBOARDS****- Assessment Scheduled**

- \* Request for Assessment – Summary



- \* Assessment – Due – Summary



- \* Assessment – Expired – Summary



- \* Assessment – Completed – Summary



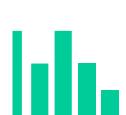
- \* Assessment – Incomplete – Summary



- \* Assessment – In Progress – Summary



- \* Request for Assessment – Type of Assessment



- \* Assessment – Due – Type of Assessment



- \* Assessment – Expired – Type of Assessment



- \* Assessment – Completed – Type of Assessment



- \* Assessment – Incomplete – Type of Assessment



- \* Assessment – In Progress – Type of Assessment

**DASHBOARDS****- Assessment Scheduled**

- \* Assessment – Due – Doc Type > Doc Category > Sub-Category



- \* Assessment – Expired – Doc Type > Doc Category > Sub-Category



- \* Assessment – Completed – Doc Type > Doc Category > Sub-Category



- \* Assessment – Incomplete – Doc Type > Doc Category > Sub-Category



- \* Assessment – In Progress – Doc Type > Doc Category > Sub-Category



- \* Assessment – Due – Template Type > Sub-Type



- \* Assessment – Expired – Template Type > Sub-Type



- \* Assessment – Completed – Template Type > Sub-Type



- \* Assessment – Incomplete – Template Type > Sub-Type



- \* Assessment – In Progress – Template Type > Sub-Type

**DASHBOARDS****- Assessment Templates**

- \* No. of ‘Active’ Assessment Templates



- \* No. of ‘Inactive’ Assessment Templates



- \* No. of ‘Active’ Assessment Templates - Template Type > Sub-Type



- \* No. of ‘Active’ Assessment Templates – Competency Skill Level



- \* No. of ‘Active’ Assessment Templates – Attempt Time Range

**DASHBOARDS****- Consolidated Assessment Acknowledgement Status**

- \* Acknowledgement Status – Summary (Total Requested vs Total Acknowledged)



- \* Acknowledgement Status – Doc Type > Doc Category > Sub-Category (% of completion)

Continue for  
more List of  
Dashboard  
Widgets

## 2

## List of Governance Assessment Dashboard Widgets

*Additional Filter will be required as option*

Added in Last <7, 15, 30, 60, 90, 120> Days

<b>DASHBOARDS</b>	
<b>- Last Assessment Result</b>	
	* Overall Assessment Score & Score Indicator – Summary
	* Achiever Listing - Top 10 Performers
	* Underperformance - Bottom 10 Performers
	* Assessment Comments Requested – Summary

<b>DASHBOARDS</b>	
<b>- Assessment Result</b>	
	* No. of Assessment Results
	* No. of Assessment Results – Competency Skill Levels
	* No. of Assessment Results – Template Type > Sub-Type
	* No. of Assessment Results – Doc Type > Doc Category > Sub-Category
	* No. of Assessment Results – Score Indicator

*Additional Filter will be required as option*

In Last <5, 10, 15> Assessments

<b>DASHBOARDS</b>	
<b>- Assessment Performance Analysis</b>	
	* Overall Assessment Score Indicator
	* Overall Proficiency Level (Competency Skill Level = Score Indicator)
	* Achiever Listing - Top 10 Gainers

DASHBOARDS - Assessment Scheduled	DASHBOARDS - Assessment Scheduled	DASHBOARDS - Assessment Scheduled
* Request for Assessment – Summary	* Assessment – Due – Doc Type > Doc Category > Sub-Category	* Assessment – Due – Scheduled Frequency
		* Assessment – Expired – Scheduled Frequency
* Assessment – Expired – Summary	* Assessment – Expired – Doc Type > Doc Category > Sub-Category	* Assessment – Completed – Scheduled Frequency
		* Assessment – Completed – Doc Type > Doc Category > Sub-Category
* Assessment – Completed – Summary	* Assessment – Incomplete – Doc Type > Doc Category > Sub-Category	* Assessment – Incomplete – Scheduled Frequency
		* Assessment – Incomplete – Summary
* Assessment – Incomplete – Summary	* Assessment – Incomplete – Doc Type > Doc Category > Sub-Category	* Assessment – In Progress – Scheduled Frequency
		* Assessment – In Progress – Summary
* Request for Assessment – Type of Assessment	* Assessment – Due – Template Type > Sub-Type	
* Assessment – Due – Type of Assessment	* Assessment – Expired – Template Type > Sub-Type	
* Assessment – Expired – Type of Assessment	* Assessment – Completed – Template Type > Sub-Type	
* Assessment – Completed – Type of Assessment	* Assessment – Incomplete – Template Type > Sub-Type	
* Assessment – Incomplete – Type of Assessment	* Assessment – In Progress – Template Type > Sub-Type	
* Assessment – In Progress – Type of Assessment		

Continue for more List  
of Dashboard Widgets

## 3

## List of Governance Assessment Dashboard Widgets

**DASHBOARDS****- Consolidated Assessment Acknowledgement Status**

- \* Acknowledgement Status – Summary (Total Requested vs Total Acknowledged)
- \* Acknowledgement Status – Doc Type > Doc Category > Sub-Category (% of completion)

**DASHBOARDS****- Last Assessment Result**

- \* Overall Assessment Score & Score Indicator– Summary
- \* Achiever Listing - Top 10 Performers
- \* Underperformance - Bottom 10 Performers
- \* Assessment Comments Requested – Summary



*Additional Filter will be required as option*

Added in Last <7, 15, 30, 60, 90, 120> Days

**DASHBOARDS****- Assessment Result**

- \* No. of Assessment Results



- \* No. of Assessment Results – Competency Skill Levels



- \* No. of Assessment Results – Template Type > Sub-Type



- \* No. of Assessment Results – Doc Type > Doc Category > Sub-Category



- \* No. of Assessment Results – Score Indicator

*Additional Filter will be required as option*

In Last <5, 10, 15> Assessments

**DASHBOARDS****- Assessment Performance Analysis**

- \* Overall Assessment Score Indicator



- \* Overall Proficiency Level (Competency Skill Level = Score Indicator)



- \* Achiever Listing - Top 10 Gainers

<b>DASHBOARDS</b> - Assessment Scheduled	
	* Request for Assessment – Summary
	* Assessment – Due – Summary
	* Assessment – Expired – Summary
	* Assessment – Completed – Summary
	* Assessment – Incomplete – Summary
	* Assessment – In Progress – Summary
	* Request for Assessment – Type of Assessment
	* Assessment – Due – Type of Assessment
	* Assessment – Expired – Type of Assessment
	* Assessment – Completed – Type of Assessment
	* Assessment – Incomplete – Type of Assessment
	* Assessment – In Progress – Type of Assessment

<b>DASHBOARDS</b> - Assessment Scheduled	
	* Assessment – Due – Doc Type > Doc Category > Sub-Category
	* Assessment – Expired – Doc Type > Doc Category > Sub-Category
	* Assessment – Completed – Doc Type > Doc Category > Sub-Category
	* Assessment – Incomplete – Doc Type > Doc Category > Sub-Category
	* Assessment – In Progress – Doc Type > Doc Category > Sub-Category
	* Request for Assessment – Type of Assessment
	* Assessment – Due – Template Type > Sub-Type
	* Assessment – Expired – Template Type > Sub-Type
	* Assessment – Completed – Template Type > Sub-Type
	* Assessment – Incomplete – Template Type > Sub-Type
	* Assessment – In Progress – Template Type > Sub-Type

<b>DASHBOARDS</b> - Assessment Scheduled	
	* Assessment – Due – Scheduled Frequency
	* Assessment – Expired – Scheduled Frequency
	* Assessment – Completed – Scheduled Frequency
	* Assessment – Incomplete – Scheduled Frequency
	* Assessment – In Progress – Scheduled Frequency
<b>DASHBOARDS</b> - Last Assessment Result	
	* Overall Assessment Score & Score Indicator – Summary
	* Achiever Listing - Top 10 Performers
	* Underperformance - Bottom 10 Performers
	* Assessment Commented – Summary
	* Management Input Required

Continue for more List  
of Dashboard Widgets

*Additional Filter will be required as option*

Added in Last <7, 15, 30, 60, 90, 120> Days

### DASHBOARDS

#### - Assessment Result



- \* No. of Assessment Results



- \* No. of Assessment Results – Competency Skill Levels



- \* No. of Assessment Results – Template Type > Sub-Type



- \* No. of Assessment Results – Doc Type > Doc Category > Sub-Category



- \* No. of Assessment Results – Score Indicator

*Additional Filter will be required as option*

In Last <5, 10, 15> Assessments

### DASHBOARDS

#### - Assessment Performance Analysis



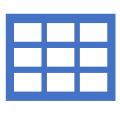
- \* Overall Assessment Score Indicator



- \* Overall Proficiency Level (Competency Skill Level = Score Indicator)



- \* Achiever Listing - Top 10 Gainers



- \* Achiever Listing - Top 10 Business Functions



- \* Underperformance - Bottom 10 Business Functions

**DASHBOARDS****- Mitigation Action Plan** 22

\* No. of Mitigation Plans - Assigned

 22

\* No. of Mitigation Plans – In Progress

 22

\* No. of Mitigation Plans – Completed

 22

\* No. of Mitigation Plans – In Progress with Overdue Tasks

## 6

## List of Governance Assessment Dashboard Widgets

**DASHBOARDS****- Mitigation Action Plan** 22

\* No. of Mitigation Plans - Assigned

 22

\* No. of Mitigation Plans – In Progress

 22

\* No. of Mitigation Plans – Completed

 22

\* No. of Mitigation Plans – In Progress with Overdue Tasks

**DASHBOARDS****- Question Bank**

\* No. of Question in My Question Bank – with status



\* No. of Questions – Error Reported



\* No. of Questions – Competency Check Level



\* No. of Questions – Average Attempt Time Range

*Additional Filter will be required as option*

Added in Last <7, 15, 30, 60, 90, 120> Days

**DASHBOARDS****- Newly Added Questions**

\* No. of Question in My Question Bank



\* No. of Questions – Error Reported



\* No. of Questions – Competency Check Level



\* No. of Questions – Average Attempt Time Range



\* No. of Questions Disabled

**DASHBOARDS****- Question Bank Reserve**

- \* No. of Questions in Question Bank Reserve – with status



- \* No. of Questions – Competency Check Level



- \* No. of Questions – Average Attempt Time Range



- \* No. of Contributors – Type of User Role

*Additional Filter will be required as option*

Added in Last <7, 15, 30, 60, 90, 120> Days

**DASHBOARDS****- Newly Added Questions**

- \* No. of Questions in Question Bank Reserve



- \* No. of Questions – Competency Check Level



- \* No. of Questions – Average Attempt Time Range



- \* No. of Questions Disabled



- \* No. of Contributors – Type of User Role

THANKS