

# GRMA

Governance Module

03.06.2024

## TPA Entity Master

Drag a column header here to group by that column

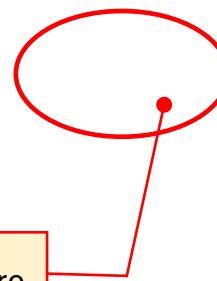
	TPA Entity id	TPA Entity Name
3 Test Consultancy LLP		
Count: 1		

### Add TPA Entity Master

TPA Entity Name \*

Test Consultancy LLP

There is no place to add more details of TPA Entity just like, TPA Entity Description, Address, City, State, Country



SAVE

CANCEL

## Task Master

Drag a column header here to group by that column

Task id	Task Name	Description
1	Governance	
3	E-Compliance	This module take care of all kinds of compliance

Count: 2

5    **10**    20    All

+

Add Task Manager

Header should say, “Edit Task Master”

Task Name \*

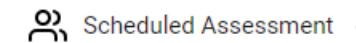
Governance

Description

: of compliances applicable to an Entity

Auto Wrapping not working here

SAVE CANCEL



Administrator

Still the problem  
of Scroll Bar has  
not been fixed.

Why this white space / gap  
is coming?  
All menu options should  
auto align based on the  
role mapped.

Neemus Software Solutions											
	Entity Name	Unit location Name	Department Name	Designation	Name	Email ID	Mobile Number	Edit	Status	Remove	
2	Neemus Software Solutions	Hyderabad	Human Resources	CC	Vishnu Vardhan	vishnu.vardhan103@gmail.com	8019899506	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
3	Neemus Software Solutions	Hyderabad	Human Resources	TaskUser	Bharth	eerannagaribharath860@gmail.com	8019899506	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
4	Neemus Software Solutions	Hyderabad	Human Resources	TaskUser2	Akhilesh	akhilesh70328@gmail.com	8019899506	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
5	Neemus Software Solutions	Hyderabad	Risk (Credit)	Risk Assessor			8019899506	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
6	Demo Company Ltd	New Delhi (HO)	Management	MD & CEO	Samson Parham	ganesan@demo	9988776655	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
7	Demo Company Ltd	New Delhi (HO)	Audit	Head – Internal Audit	Shyam Kumar	shyam@demo	9988776665	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
8	<h2>User Management</h2>										
9	<input type="text" value="Search"/>										
10	User ID	Entity Name	Unit location Name	Department Name	Designation	Name	Email ID	Mobile Number	Edit	Status	Remove
11	Demo Company Ltd	New Delhi (HO)	Business Development	EVP-BD	DK Singla	dk@demo	9988776705	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
12	Demo Company Ltd	New Delhi (HO)	Human Resources	CPO	Ramesh Jairam	ramesh@demo	9988776715	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
13	Demo Company Ltd	New Delhi (HO)	Information Technology	CIO	Venkat Iyer	venkat@demo	9988776725	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
14	Demo Company Ltd	New Delhi (HO)	Legal & Secretarial	CS/ CCO	Shalini K	shalini@demo	9988776735	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
15	Demo Company Ltd	New Delhi (HO)	Finance (Accounts)	Sr. Finance Mgr	Vineeta Jain	vineeta@demo	9988776745	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
16	Demo Company Ltd	New Delhi (HO)	Information Technology	IT Administrator	Raj Gupta	raj@demo	9988776755	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
17	Demo Company Ltd	Mumbai (BO)	Finance (Accounts)	Sr. Finance Mgr	Sunit Sinha	sunit@demo	9988776765	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
18	Demo Company Ltd	New Delhi (HO)	Business Development	Sr Mgr-BD	Ajay Kumar	ajay@demo	9988776775	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	
19	Demo Company Ltd	New Delhi (HO)	Finance (Accounts)	Finance Mgr	Nearoi Shukla	nearoi@demo	9988776785	<a href="#">Edit</a>	<input checked="" type="checkbox"/>	<a href="#">Delete</a>	

## Create TPA User

Select TPA Entity Name\*  
Test Consultancy LLP

User Name \*

Email Id \*

Designation \*

Create Password \*

TPA Description \*

Login ID \*

Mobile Number \*

Address \*

Confirm Password \*

This should be available at the time of creating TPA Entity (ref Slide 2)

This should be available at the time of creating TPA Entity (ref Slide 2).  
Should not be Mandatory

Note\* Password must contain at least one number, one uppercase, one special character, a lowercase letter and at least 8 characters

## Saved Draft

Select Saved Draft

12th\_IT Strategy Committee Meeting - 13.11.23 , Meeting Minutes , Committee Meet...

Document Nomenclature

File Category

Document Name

Main

06a IT Strategy Committee Meeting\_12th\_13.11.23.pdf

Support

06a IT Strategy Committee Meeting\_12th\_13.11.23.docx

Support

06b Support Annexure for Server Requirement.xlsx

Support

06b Support Annexure for Server Requirement.zip

2

Upload Main, Supported Files

Add Document Attributes

3

Option to Edit/ Remove/ Add more files  
(upto the limit set) is NOT available.

Similar screen should open

Back

Save Draft

Publish New Document

Create Document

Document Nomenclature

Main Document Upload \*

Choose file 06a IT Strat...\_13.11.23.pdf  
Allowed 1 file(max 12MB) .DOC,.DOCX,.PDF,.PPT,.PPTX

Main Document 06a IT Strategy Committee Meeting\_12th\_13.11.23.pdf



Supported Files

Choose files 06a IT Strat...\_13.11.23.docx  
Selected Documents: 3  
06b Support Annexure for Server Requirement.xlsx  
06b Support Annexure for Server Requirement.zip  
06a IT Strategy Committee Meeting\_12th\_13.11.23.docx

Allowed Maximum 4 files(max 50MB) .DOC,.DOCX,.PDF,.PPT,.PPTX,.SVG,.TIFF,.XLS,.XLSX,.ZIP

Supported Files

06b Support Annexure for Server Requirement.xlsx



06b Support Annexure for Server Requirement.zip



06a IT Strategy Committee Meeting\_12th\_13.11.23.docx



## Publish New Document



Document Nomenclature



Create Document

Select Document Confidentiality \*

General

Not able to change dates

Select Effective Date



< March 2024 >

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

cumen...



## View User Access Documents

Select UserTarun HiraX ▾

Search...

Add Doc id	Name of Document	docTypeName	Category	Sub-Category	Document_Id	Authority Type	Authority Name	Nature of Document	UserPermissions
12	12th_IT Strategy Committee Meeting - 13.11.23	Meeting Minutes	Committee Meetings	IT Strategy Meeting	012-240601-12546	Company	By Board Committee	Confidential	1.0

Change in permission rights not changed/ updated

View Main Document uploaded,Download Support Document(s) uploaded