GRMA

Governance & Risk Management Application

DEVELOPMENT STAGE

GRMA APP WORKFLOW PACKAGE STATUS

As updated on 10th July 2023

Functional Requirement Specifications (FRS)

The FRS understanding with following files ("App Workflow package") is being submitted with current status:

#	Deliverable	File Name	Status	Shared on	Remarks
1	GRMA Application Concept Flow	01. GRMA App Development-Concept Flow (PDF)	Shared	10-07-2023	Google Drive
2	GRMA User Activity Role Mapping (limited to Governance Module) • Gov User Activity Role Mapping • ProcessFlow Hierarchy • User Role Mapping • User WorkGroup Mapping • GovModule Mapping Rules • Notification & Alerts_GovDocs • Notification & Alerts_GovAssess	02. Gov User Role Activity Mapping (PDF)	Shared	10-07-2023	Google Drive
3	FRS Note on Governance Control Tasks (Part 1)	03. FRS Note on Governance Control Tasks (Part 1) (PDF)	Shared	10-07-2023	Google Drive
4	FRS Note on Governance Control Assessment (Part 2)	04. FRS Note on Governance Control Assessment (Part 2) (PDF)	Shared	10-07-2023	Google Drive
5	FRS Note on Governance General Tasks (Part 3)	05. FRS Note on Governance General Tasks (Part 3) (PDF)	Shared	10-07-2023	Google Drive
6	GRMA User Activity Role Mapping (limited to Risk Module)		In Process		

#	Deliverable	File Name	Status	Shared on	Remarks
7	FRS Note on Risk Control Tasks (Part 1)		In Process		
8	FRS Note on Risk Control Assessment (Part 2)		In Process		
9	FRS Note on Risk General Tasks (Part 3)		In Process		
10	GRMA User Activity Role Mapping (limited to Admin Module)	GRMA Administrator Configurations	In Process		Google Drive
11					