Test for final Submition

Test For Final Submition SUb

PTC India
Financial Services Limited

Effective from: 14-08-2024

Document ID: 001-240830-92882

Published Version: 1.0_30-08-2024

Test for final Submition

Test For Final Submition SUb

Objective:
test doc

Document Type	Policy	Document Category	RBI
Document Sub-Category	Risk Related		
Date of Initial Creation	01-08-2024	Date of Document Last Revision	03-08-2024
Document Internal Number	121324324234421	Document Internal Version Number	3423242344243
Document Process Owner	Administrator, Vishnu Vardhan	Document Approver	Administrator, Vishnu Vardhan, Bharth
Name of Authority	Statutory-RBI	Nature of Document	Public
Number of Pages in Main Document	2	Number of Support Attachments	1
Document Review Frequency	1 Week		
Published by	Vishnu Vardhan	Date of Publishing	30-08-2024

DOCUMENT VERSION HISTORY

Version Number	Version Date	Document Header/ Reference No.	Revision summary/ description
1.0	30-08-2024	NA	NA

Need To Check :-

1) Act Regulatory Universe(completed)
2) List the Data base of E- compliance (complete)
3) Need to check unique id (if mention in FRS)(completed)
4) Check Fixed Bugs And close the Bugs

LIST OF E – Compliance Tables

1) Act Regulatory
2) Act_Regulatory Master
3) Act_rule_Regulatory
4) Act_Rule_Regulatory File
5) ActivityWorkgroup
6) Business Sector
7) Category of law
8) Cites
9) Company_compliance_Scheduler_master
10) Compliance(not in use)
11) Compliance_filepenalty
12) Compliance_group
13) Compliance_location_Mapping
14) Compliance_notifed Status
15) Compliance_period
16) Compliance_Record_type
17) Compliance_risk_classification
18) Compliance_Risk_classification_cirteria
19) Compliancetype
20) Compliance penalty master
21) Countries
22) Create Company Compliance
23) Department location mapping
24) Holiday Master
25) Industry Master
26) Jurisdiction category list
27) Jurisdiction location list
28) Law type
29) Nature of law
30) Penalty category
31) States
32) Statutory From_Filemaster
33) Statutory From Records Master
34) User Workgroup mapping