

New Test After Feedback



Effective from: 30-05-2025

Document ID: 001-250507-75569

Published Version: 1.0_07-05-2025

New Test After Feedback

Objective:

bsdkfjgsdfkjghsd

Document Type	Standard Operating Procedures	Document Category	Business Development
Document Sub-Category	Account Opening		
Date of Initial Creation	07-05-2025	Date of Document Last Revision/Review	07-05-2025
Document Internal Number	635475315345345234543	Document Internal Version Number	rr452352352356562
Document Process Owner/Department	Akhilesh	Document Approver	Bharth
Name of Authority	Statutory-RBI	Nature of Document	Internal
Number of Pages in Main Document	3	Number of Support Attachments	1
Document Review Frequency	1 Days		
Uploaded by	Vishnu Vardhan	Date of Uploading	07-05-2025

DOCUMENT UPLOAD HISTORY

Upload Number	Upload Date	Document Header/ Reference No.	Review summary/ description
1.0	07-05-2025	NA	NA

Risk Part -2 Truncate List

TRUNCATE TABLE risk_admin_actiprilist;
TRUNCATE TABLE risk_admin_asscontracptcrit;
TRUNCATE TABLE risk_admin_bpmatratscaleindicator;
TRUNCATE TABLE risk_admin_causelist;
TRUNCATE TABLE risk_admin_classification;
TRUNCATE TABLE risk_admin_con_accept_benchmark;
TRUNCATE TABLE risk_admin_contrasstestatt;
TRUNCATE TABLE risk_admin_contrdepen;
TRUNCATE TABLE risk_admin_contrlevel;
TRUNCATE TABLE risk_admin_control_activity_nature;
TRUNCATE TABLE risk_admin_control_activity_sub_nature;
TRUNCATE TABLE risk_admin_control_measure;
TRUNCATE TABLE risk_admin_control_reference_type;
TRUNCATE TABLE risk_admin_control_risk_of_assessment;
TRUNCATE TABLE risk_admin_controlactivitytype;
TRUNCATE TABLE risk_admin_frqcontrapplid;
TRUNCATE TABLE risk_admin_inherriskratinglevl;
TRUNCATE TABLE risk_admin_iniassimpfact;
TRUNCATE TABLE risk_admin_inter_contr_comp;
TRUNCATE TABLE risk_admin_inter_contr_principles;
TRUNCATE TABLE risk_admin_letc_l1;
TRUNCATE TABLE risk_admin_letc_l2;
TRUNCATE TABLE risk_admin_letc_l3;
TRUNCATE TABLE risk_admin_likeoccfact;
TRUNCATE TABLE risk_admin_mitactireq;
TRUNCATE TABLE risk_admin_mitdecilist;
TRUNCATE TABLE risk_admin_natucontroccur;
TRUNCATE TABLE risk_admin_naturecontrperf;

TRUNCATE TABLE risk_admin_potenbussimpact;
TRUNCATE TABLE risk_admin_residual_risk_rating;
TRUNCATE TABLE risk_admin_risk_categorization;
TRUNCATE TABLE risk_admin_riskappetite;
TRUNCATE TABLE risk_admin_riskcontrefferring;
TRUNCATE TABLE risk_admin_riskimpactrating;
TRUNCATE TABLE risk_admin_riskintensity;
TRUNCATE TABLE risk_admin_riskpriority;
TRUNCATE TABLE risk_admin_risktolerance;
TRUNCATE TABLE risk_admin_risktrdecimatrix;
TRUNCATE TABLE risk_admin_risktredecilist;
TRUNCATE TABLE risk_admin_typeofrisk;
TRUNCATE TABLE risk_businessprocess;
TRUNCATE TABLE risk_businessprocess_l1;
TRUNCATE TABLE risk_businessprocess_l2;
TRUNCATE TABLE risk_businessprocess_l3;
TRUNCATE TABLE risk_categorymaster;
TRUNCATE TABLE risk_db_control_assertion_check;
TRUNCATE TABLE risk_risk_statement;
TRUNCATE TABLE risk_statementfilemaster;
TRUNCATE TABLE riskactivityfrequency;
TRUNCATE TABLE riskassessmentsubtypemaster;
TRUNCATE TABLE riskassessmenttemplate;
TRUNCATE TABLE riskassessmenttypemaster;
TRUNCATE TABLE riskbusinessfunction;
TRUNCATE TABLE riskcontrol;
TRUNCATE TABLE riskcontrolmonitoring;
TRUNCATE TABLE riskeventfrequency;
TRUNCATE TABLE riskkeyarea;

TRUNCATE TABLE riskkeyfocusarea;

TRUNCATE TABLE risklosseventtracker;

TRUNCATE TABLE riskoveralappitite;

TRUNCATE TABLE risksamplinggeneralcontrols;

TRUNCATE TABLE risksamplingkeycontrols;

TRUNCATE TABLE risksamplingnonkeycontrols;

TRUNCATE TABLE risksamplingstandards;

TRUNCATE TABLE risksubkeyarea;