

# Test for Todays Record

---

---



Effective from: 14-05-2025

Document ID: 002-250514-02790

Published Version: 1.0\_14-05-2025

## Test for Todays Record

### Objective:

test for todays record

Document Type	Policy	Document Category	RBI
Document Sub-Category	Risk Related		
Date of Initial Creation	12-05-2025	Date of Document Last Revision/Review	30-04-2025
Document Internal Number	e8475298346598374	Document Internal Version Number	8475628964238
Document Process Owner/Department	Administrator, Vishnu Vardhan	Document Approver	Administrator, Vishnu Vardhan, Barth
Name of Authority	Statutory-Companies Act	Nature of Document	Internal
Number of Pages in Main Document	39	Number of Support Attachments	0
Document Review Frequency			
Uploaded by	Vishnu Vardhan	Date of Uploading	14-05-2025

## DOCUMENT UPLOAD HISTORY

Upload Number	Upload Date	Document Header/ Reference No.	Review summary/ description
1.0	14-05-2025	NA	NA



## FINAL Feedback on Admin & Governance Modules (GCA)

- Admin
- Gov Admin
- Task Owner
- Risk Assessor
- Risk Controller
- Management

# Common Admin

COMPLETED

 Activity Role ManagementSelect Type Of User Role :  Internal  ExternalSelect Module Type \*  
Governance

Role Name \*

		Assessment Template Attributes Sub-Type	Allow user to perform Add, Edit and View Assessment Sub-Type
10	Governance Assessment Attributes	Assessment Template Attributes Type Master	Allow user to perform Add, Edit and View Assessment

Word "Type" is missing at the end



Gov Admin

Competency Check Level

Drag a column header here to group by that column

+ ADD 

Competency id	Competency Check Level Name	Competency Check Level Weightage	Description
1	Easy	0.5	test
2	Medium	1.5	test
3	Hard	2.5	

Page 1 of 1 (3 items) < 1 >

Competency Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type 5 10 20 All

Assessment Template Attributes Type Mast

Key Improvement Indicators

New Delhi

SkillLevel.xlsx Keep >  
Insecure download blocked

COMPLETED

# GOV ADMIN: Indermohan logged in

COMPLETED

## GOVERNace

### Governance Control Tasks

### Module Admin Management

#### Masters

#### Governance Document Attributes

#### Governance Assessment Attributes

Check Level

**Define Topic**

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Mast

Key Improvement Indicators

Competency Skill Levels

Score Indicators

### Governance Control Assessment

## Define Topic

Drag a column header here to group by that column

+ ADD



Search...

topic id	Subject Name	Topic Name	Description
5	Science	Animals	sci Anim
6	Maths	Decimals	maths decimal
7	Maths	Measurement	maths Measurement
8	Maths	Addition/ Subtraction	maths Anat
9	Biology	Plants	sci Plant
10	Chemistry	Chemical Reactions	sci Ch



(All)



Count: 20



5

10

20

All

Shift 'Topic' menu  
below 'Subject'  
menu (3<sup>rd</sup> order)

Add Subject Name

Subject Name \*

Select...

Topic Name \*

Description

SAVE

CANCEL

Replace with –  
“Topic”



# GOV ADMIN: Indermohan logged in

G GOVERNace

■ Governance  
Module Management

■ Masters  
Governance Document Attributes  
Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes

Key Improvement Indicators

Assessment Type Master

Replace with – “Assessment Template Type”

Replace with – “Ass Temp Type ID”

Drag a column header here to group by that column

+ ADD

Type id

Type Name

Replace filename with – “Assessment Template Type”

Replace with – “Ass Temp Type Name”

	Type id	Type Name	Description
1	101233	General	
2	2	Private	
3	3	Sample Assessment	
4	4	Practice Assessment	

Count: 4

5 10 20 All

Add Type

Replace with – “Assessment Template Type”

Type Name \*

Replace with – “Assessment Template Type Name”

COMPLETED

SAVE CANCEL

**GOVERNace**

**Governance Control Tools**

**Module Admin Management**

- Masters
- Governance Document Attributes
- Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Master

**Key Improvement Indicators**

Competency Skill Levels

Score Indicators

**Key Improvement Indicators**

Drag a column header here to group by

Key Improvement indicator id  
Select Score Name  
Select Skill level Name

(All) Disappointing Good Excellent

Need More Clarity  
More Training Required  
Technical Knowledge

Level of Understanding  
Practical Knowledge  
Level of Understanding  
Technical Knowledge

+ ADD Search...

No Data showing

Remove word – “Select”

Replace with – “Indicator ID”

Shift ‘Key Improvement Indicators’ menu below ‘Competency Skill’ menu (8<sup>th</sup> order)

Shift ‘Score Indicators’ menu above ‘Competency Skill’ menu (6<sup>th</sup> order)

**Add Key Improvement Indicators**

Select Score Name \* Select Skill level Name \*

Select... Select...

Key Improvement Indicators

Replace with – “Level”

SAVE CANCEL

**G GOVERNace**

- Governance
- Module Management
- Masters
- Governance Document Attributes
- Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Master

Key Improvement Indicators

**Competency Skill Levels**

**Competency Skill Levels**

**COMPLETED**

Drag a column header here to group by that column

+ ADD Search...

competency skill level id	Competency Skill Level Name	Description
1	Level of Understanding	
2	Practical Knowledge	
3	Technical Knowledge	

Count: 3

5 10 20 All

Page 1 of 1 (3 items) < 1 >

## GOVERNace

## ■ Governance Control Task

## ■ Module Admin Management

 Masters

Replace with – “ID”

 Governance Document Attributes Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Mast

Key Improvement Indicators

Competency Skill Levels

Score Indicators

## Score Indicators

COMPELETED

Column header here to group by that column

+ ADD



Search...

Indicator ID	Score Criteria Name	Set Score Min-Range	Set Score Max-Range	Description
1	Excellent	81	100	
2	Good	61	80	
3	Need More Improvement	41	60	
4	Disappointing	0	40	

Count: 4

5 10 20 All

Page 1 of 1 (4 items) &lt; 1 &gt;

# Risk Assessor



## G GOVERNace

### Governance Control Tasks ▾

#### Governance Content Management ▾

#### Governance Control Assessment ▾

- ☐ Governance Assessment Reports
- ☐ Governance Assessments
- ☐ Governance Dashboard

Replace with –  
“Assessment”

- ☐ Governance Question Bank ▾

- ☐ Governance Assessment Template ▾

- ☐ Assessment Template Library ▾

- ☐ Map Assessment Template Access

- ☐ Scheduled Assessment ▾

- ☐ Begin Assessment

- ☐ Manage assessment

Replace with –  
“Assessment”

- ☐ Assessment Result ▾

- ☐ Assessment Mitigation ▾

- ☐ Assessment Mitigation Monitoring

COMPLETED

## GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Add Questions

Edit Questions

Disable Questions

Reactivate Questions

My Questions

## Edit Questions

COMPLETED

Select Quest...

Drag a co...

...that column

Add column –  
“Question ID”

Question =

Subject Name =

Topic Name =



What is the decimal point of 5 in 5.05 number? Select your...

Maths

Decimals

What will be the result if 256 is added to 200?

Maths

Addition/ Subtraction

Where do plants get Carbon Dioxide from?

Science

Plants

What is the capital of Pakistan?

GK

Countries and Capitals

What is the capital of India?

GK

Countries and Capitals

Three of Australia's Test cricket captains were nicknamed ...

Sports

Cricket

10 20 All

Page 1 of 2 (7 items)

1 2 >



## GOVERNace

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
- Governance Assessment Reports
- Governance Assessments Dashboard
- Governance Question Bank

Add Questions

Edit Questions

**Disable Questions**

Reactivate Questions

My Questions

### Disable Questions

**COMPLETED**

Select a Question for Disable...

Drag a column header to move that column

Add column –  
“Question ID”

Question =

Subject Name =

Topic Name =



What is the decimal point of 5 in 5.05 number? Select your...

Maths

Decimals

What will be the result if 256 is added to 200?

Maths

Addition/ Subtraction

Where do plants get Carbon Dioxide from?

Science

Plants

What is the capital of Pakistan?

GK

Countries and Capitals

What is the capital of India?

GK

Countries and Capitals

Three of Australia's Test cricket captains were nicknamed ...

Sports

Cricket

10    20    All

Page 1 of 2 (7 items)

1 2 >

## G GOVER

Increase the height of Search window by 2x (double)

Governance

Governance

Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Add Questions

Edit Questions

Disable Questions

Reactivate Questions

**My Questions**

## View My Questions

Select Quest...

Add column – “Question ID”

Drag a column here to move it

Question =

Subject Name =

Topic Name =



What is the decimal point of 5 in 5.05 number? Select your...

Maths

Decimals

What will be the result if 256 is added to 200?

Maths

Addition/ Subtraction

Where do plants get Carbon Dioxide from?

Science

Plants

10 20 All

Page 1 of 2 (7 items)

1 2 >

# COMPLETED

COMPLETED

## GOVERNace

Governance Control Tasks

Governance Control Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Add Questions

Edit Questions

Disable Questions

Reactivate Questions

My Questions

Question Bank Reserve

## Question Bank Reserve

Select Question

Drag a column header here

Column Splitter /  
Column Expansion  
Holder is missing

Question	Subject Name	Topic Name	Checklevel	Estimate	Created Date	Author Name	Department	Location	Entity
What is the ...	Maths	Decimals	Easy	1	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
What will be ...	Maths	Addition/ Su...	Easy	1	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
Where do pl...	Science	Plants	Easy	3	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
What is the ...	GK	Countries an...	Easy	2	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
What is the ...	GK	Countries an...	Easy	1	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
Three of Aus...	Sports	Cricket	Hard	3	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...

10 20 All

Type text here

Page 1 of 3 (14 items) < 1 2 3 >

# RISK ASSESSOR: Banesh logged in

## GOVERNace

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
  - Governance Question Bank
  - Governance Assessment Template

## Assessment Builder

### Customized Assessment

Increase the  
Indent of this list

### Assessment Builder

Generate Assessment Template

Generate Assessment

Select Question Mix Criteria \*

Select Questions from \*

Enter Number Of Questions \*

Select Subject \*

Select Topic \*

Easy

Medium

Hard

Replace – “Generate Assessment Template”

Add/Remove Questions

Competency Check Level  Random Selection

My Questions  Question Bank Reserve

Enter a Value

Total Available Questions:14

Select Subjects \*

Select Topics \*

Enter a Value

Total Available Questions: 0

COMPLETED

3

Add Evaluation Criteria/Assessment Permissions

Generate Assessment

## Assessment Builder

COMPLETED

Generate Assessment Template

Add/Remove Questions

Add Evaluation Criteria/Assessment Permissions

Remove Question(s) to be Replaced

Select Question(s) to be Replaced

Add column – “Question ID”

<input type="checkbox"/>	Question Description	Subject	Topic	Competency Skill Level	Created Date	Estimated Time(in Minutes)	Actions
<input type="checkbox"/>	What is the decimal point of 5 in 5.05 numb...	Maths	Decimals	Easy	21 Dec 2024	1	<button>View</button>
<input type="checkbox"/>	What is the decimal point of 5 in 5.05 numb...	Maths	Decimals	Easy	21 Dec 2024	1	<button>View</button>
<input type="checkbox"/>	What is the decimal point of 5 in 5.05 numb...	Maths	Decimals	Easy	21 Dec 2024	1	<button>View</button>
<input type="checkbox"/>	Which of the following is not an Olympic tra...	Sports	Olympics	Easy	21 Dec 2024	5	<button>View</button>

5    10    20    All

Page 1 of 1 (4 items)

# RISK ASSESSOR: Banesh logged in

## Assesment Builder

COMPLETED

Generate Assessment Template

Add/Remove Questions

Add Evaluation Criteria/Assessment Permissions

4

Preview

### Preview

Competency Skill Level:

Level of Understanding

Show Reference/ Explanation:

Yes

Show Hint:

Yes

Assessment Template Type:

General

Assessment Template Sub-Type:

Ordinary

Name of Assessment Template:

reder

Assessment Template Description:

Keywords/ Tags:

Total Number of Ques...

4 Questions

Time Duration of Assessment:

8 Minutes

Skill Level Mix(Qu...

Easy: 100% (4)

Add column –  
“Question ID”

Question Description	Subject	Topic	Competency Skill Level	Created Date	Estimated Time(in Minutes)	Actions
What is the decimal point of 5 in 5.05 number?	Maths	Decimals	Easy	21 Dec 2024	1	<button>View</button>
What is the decimal point of 5 in 5.05 number?	Maths	Decimals	Easy	21 Dec 2024	1	<button>View</button>
What is the decimal point of 5 in 5.05 number?	Maths	Decimals	Easy	21 Dec 2024	1	<button>View</button>
Which of the following is not an Olympic trad...	Sports	Olympics	Easy	21 Dec 2024	5	<button>View</button>

Centre  
Align

# RISK ASSESSOR: Banesh logged in

GOVERNace

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
- Governance Question Bank
- Governance Assessment Template
  - Customized Assessment
  - Assessment Template Library
  - Map Assessment Template Access
  - Scheduled Assessment
  - Begin Assessment
  - Manage assessment
  - Assessment Result
  - Assessment Metrics

## Customized Assessment

1 Generate Assessment Template

2 Add/Remove Questions

3 Add Evaluation Criteria/Assessment Permissions

4 Preview

# COMPLETED

### Generate Assessment Template

Select Questions from \*

Add column –  
“Question ID”

My Questions Question Bank Reserve

Select Question(s) to Gener

<input type="checkbox"/> Question Description	Subject	Topic	Competency Skill Lev...	Created Date	Author Name	Entity	Location	Department Name	Tpaentity	Estimated Time(in Mi...	Actions
<input type="checkbox"/> What is the decimal p...	Maths	Decimals	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	1	<button>View</button>
<input type="checkbox"/> What will be the resul...	Maths	Addition/ Subtraction	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	1	<button>View</button>
<input type="checkbox"/> Where do plants get ...	Science	Plants	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	3	<button>View</button>
<input type="checkbox"/> What is the capital of...	GK	Countries and Capitals	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	2	<button>View</button>
<input type="checkbox"/> What is the capital of ...	GK	Countries and Capitals	Easy	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	1	<button>View</button>
<input type="checkbox"/> Three of Australia's T...	Sports	Cricket	Hard	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	3	<button>View</button>
<input type="checkbox"/> Which American athl...	Sports	Athletics	Hard	21 Dec 2024	Banesh Vardhan	ProBuds Strategy Co...	New Delhi	Management	N/A	5	<button>View</button>

Scrolling is missing

Replace with – “TPA Entity”

Centre Align

Scrolling  
is  
missing

# RISK ASSESSOR: Banesh logged in

## COMPLETED

### Customized Assessment

#### GOVERNace

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
- Governance Assessment Reports
- Governance Assessments Dashboard
- Governance Question Bank
- Governance Assessment Template

#### Assessment Builder

#### Customized Assessment

- Assessment Template Library
- Map Assessment Template Access
- Scheduled Assessment
- Begin Assessment
- Manage assessment
- Assessment Result
- Assessment Mitigation
- Assessment Mitigation Monitoring

Scrolling is missing

Question Descripti...	Image	Objective	Subject	Topic	Competency Chec...	Created Date	Keywords	Author Name	Entity	Location	Department Name	Category
What is the decimal value of 0.5?			Maths	Decimals	Easy	21 Dec 2024		Banesh Vardhan	ProBuds Strategy	New Delhi	Management	Mathematics
What will be the result of 10 + 20?		Testing Simple addition	Maths	Addition/ Subtraction	Easy	21 Dec 2024		Banesh Vardhan	ProBuds Strategy	New Delhi	Management	Mathematics
Where do plants grow?			Science	Plants	Easy	21 Dec 2024		Banesh Vardhan	ProBuds Strategy	New Delhi	Management	Science
What is the capital of India?			GK	Countries and Capitals	Easy	21 Dec 2024		Banesh Vardhan	ProBuds Strategy	New Delhi	Management	General Knowledge
What is the capital of France?			GK	Countries and Capitals	Easy	21 Dec 2024		Banesh Vardhan	ProBuds Strategy	New Delhi	Management	General Knowledge
Three of Australia's major cities are Sydney, Melbourne, and which one?			Sports	Cricket	Hard	21 Dec 2024		Banesh Vardhan	ProBuds Strategy	New Delhi	Management	Sports
Which American athlete is known for running?			Sports	Athletics	Hard	21 Dec 2024		Banesh Vardhan	ProBuds Strategy	New Delhi	Management	Sports
Which of these is not a fruit?			Science	Food	Easy	21 Dec 2024		Marin Hira	ProBuds Strategy	New Delhi	Finance (Accounts)	Science
Which of these countries is located in Asia?			GK	Asia	Easy	21 Dec 2024		Marin Hira	ProBuds Strategy	New Delhi	Finance (Accounts)	General Knowledge
Who invented the Scientific Method?			GK	Inventions	Easy	21 Dec 2024		Marin Hira	ProBuds Strategy	New Delhi	Finance (Accounts)	General Knowledge
Which of the following is a sport?			Sports	Olympics	Easy	21 Dec 2024		Marin Hira	ProBuds Strategy	New Delhi	Finance (Accounts)	Sports
How many bones are there in the human body?			Science	Our Body	Easy	21 Dec 2024		Bijay Jain	ProBuds Strategy	New Delhi	Legal & Secretarial	Science

Add column –  
“Question ID”

Column of “TPA Entity”  
missing.  
When again ‘My Questions’  
selected, it remains missing

Scrolling  
is  
missing

Centre  
Align

COMPLETED

Customized Assessment

1. Generate Assessment Template

2. Add/Remove Questions

3. Add Evaluation Criteria/Assessment Permissions

Add column – “Question ID”

Remove Question

Select Question(s) to be Removed

Question Description Subject Topic Competency Skill Level Estimated Time(in Minutes) Actions

Question Description	Subject	Topic	Competency Skill Level	Estimated Time(in Minutes)	Actions
Which of these countries does not border India?	GK	Asia	Easy	8	<button>View</button>
Which of these is not a type of bell pepper?	Science	Food	Easy	7	<button>View</button>
Which American athlete won four gold medals in the 2024 Olympics?	Sports	Athletics	Hard	5	<button>View</button>
Three of Australia's Test cricket captains were born in which decade?	Sports	Cricket	Hard	3	<button>View</button>

Centre Align

5 10 20 All Page 1 of 1 (4 items)

GOVERNace

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
  - Governance Question Bank
  - Governance Assessment Template
- Assessment Builder
- Customized Assessment
- Assessment Template Library
- Map Assessment Template Access
- Scheduled Assessment

# RISK ASSESSOR: Banesh logged in

GOVERNace

Customized Assessment

Generate Assessment Template Add/Remove Questions Add Evaluation Criteria/Assessment Permissions

Preview

Competency Skill Level: Level of Understanding Show Reference/ Explanation: Yes

Show Hint: No Assessment Template Type: General

Assessment Template Sub-Type: Ordinary Name of Assessment Template: Test 10.05 Template

Assessment Template Desc: Test 10.05 Template Desc Keywords/ Tags:

Total Number of Questions: 4 Questions Time Duration of Assessment: 23 Minutes

Skill Level Mix(questions): Easy: 50% (2) Hard: 50% (2)

Add column – “Question ID”

Estimated Time(in Minutes) Actions

Centre Align

Question Description	Subject	Topic	Competency Skill Level	Estimated Time(in Minutes)	Actions
Which of these countries does not border India?	GK	Asia	Easy	8	<button>View</button>
Which of these is not a type of bell pepper?	Science	Food	Easy	7	<button>View</button>
Which American athlete won four gold medals ...	Sports	Athletics	Hard	21 Dec 2024	<button>View</button>
Three of Australia's Test cricket captains were ...	Sports	Cricket	Hard	21 Dec 2024	<button>View</button>

1 Preview

COMPLETED

# RISK ASSESSOR: Banesh logged in

COMPLETED

The screenshot shows a software interface with a sidebar on the left and a main content area on the right.

**Left Sidebar (GOVERNace section):**

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
  - Governance Question Bank
  - Governance Assessment Template
- Assessment Template Library

**Main Content Area:**

**View Assessment Template** (highlighted in blue)

**Select Assessment Template**

**Add Assessment Template ID Column** (highlighted with a red box)

**Search Window:**

- Header: Select a Template
- Sub-header: Drag a column header here to group by that column
- Columns: Assessment name, Type Name, Sub Type Name, Competency Name, Created Date, Keywords
- Row: Test 10.05 Template, General, Ordinary, Level of Understanding, 10 May 2025
- Pagination: 10, 20, All
- Page Info: Page 1 of 1 (1 items)

**Right Side Notes:**

Increase the height of Search window, or is it auto adjusting?

# RISK ASSESSOR: Banesh logged in



GOVERNace

Governance Control Tasks

Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Re-activate Assessment

Map Assessment Template

View Assessment Template

Select Assessment Template

Test 10.05 Template

View Nomenclature Details



Add column –  
“Question ID”

Question

Choose Image

Subject Name

topic Name

skill Level Name

Keywords/ Tags

Estimated Time to Answer...

Mark this Question as Fav...

No. of times this Question ...

- Which of these countries d...
- Which of these is not a typ...
- Which American athlete w...
- Three of Australia's Test cr...

Can you confirm,  
if there is going  
to be an image  
link here?

Question	Subject Name	topic Name	skill Level Name	Keywords/ Tags	Estimated Time to Answer...	Mark this Question as Fav...	No. of times this Question ...
Which of these countries d...	GK	Asia	Easy				
Which of these is not a typ...	GK	Asia	Easy				
Which American athlete w...	GK	Asia	Hard				
Three of Australia's Test cr...	GK	Asia	Easy				

Centre align

Centre align

These values are  
incorrect. See  
the Master  
values below

Question	Subject Name	Topic Name	Checklev...	Estimate...	Created D...	Author N...	Departm...	Location	Entity
Which of the...	Science	Food	Easy	7	21/Dec/2024	Marin Hira	Finance (Ac...	New Delhi	ProBuds Str...
Question	Subject Name	Topic Name	Checklev...	Estimate...	Created D...	Author N...	Departm...	Location	Entity
Which Ameri...	Sports	Athletics	Hard	5	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...

  

Question	Subject Name	Topic Name	Checklev...	Estimate...	Created D...	Author N...	Departm...	Location	Entity
Three of Aus...	Sports	Cricket	Hard	3	21/Dec/2024	Banesh Vard...	Management	New Delhi	ProBuds Str...
Question	Subject Name	Topic Name	Checklev...	Estimate...	Created D...	Author N...	Departm...	Location	Entity

COMPLETED

COMPLETED

The screenshot shows a software interface for managing assessment templates. On the left, there's a navigation sidebar under 'GOVERNance' with several collapsed sections like 'Governance Control Tasks', 'Governance Content Management', and 'Assessments'. Below these are expanded sections for 'Governance Assessment Reports', 'Governance Assessments Dashboard', 'Governance Question Bank', 'Governance Assessment Template', and 'Assessment Template Library'. Under 'Assessment Template Library', there are links for 'View Assessment Template' and a prominent blue button labeled 'Update Assessment Template'.

The main area is titled 'Update Assessment Tem...' and contains a sub-section 'Select Assessment Template'. A modal window titled 'Select a Template' is open, showing a table with one row of data:

Assessment name	Type Name	Sub Type Name	Competency Name	Created Date	Keywords
Test 10.05 Template	General	Ordinary	Level of Understanding	10 May 2025	

Below the table are buttons for '10', '20', and 'All'. To the right of the table, there are search and filter icons for 'Assessment name', 'Type Name', 'Sub Type Name', 'Competency Name', 'Created Date', and 'Keywords'. At the bottom right of the search area, it says 'Page 1 of 1 (1 items)'. A red box highlights the text 'Add Assessment Template ID Column' near the top left of the modal. Another red box highlights the question 'Increase the height of Search window, or is it auto adjusting?' on the right side of the search area.

# RISK ASSESSOR: Banesh logged in

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

- Governance A Reports
- Governance A Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

**Update Assessment Template**

Disable Assessment Template

Re-activate Assessment Template

Map Assessment Template Access

Scheduled Assessment

Update Nomenclature Details

Remove Questions

Select Question(s) to be Remove:

Question Description

Subject

Topic

Difficulty Skill Level

Created Date

Estimated Time(in Minutes)

Actions

Test 10.05 Template

Update List of Questions

Update Evaluation Criteria

Add column – “Question ID”

These values are incorrect. See the Slide 26 for details

Centre align

Even the values here are incorrect.

Question Description	Subject	Topic	Difficulty Skill Level	Created Date	Estimated Time(in Minutes)	Actions
Which of these countries does not border I...	GK	Asia	Easy	21 Dec 2024	8	<b>View</b>
Which of these is not a type of bell pepper?	GK	Asia	Easy	21 Dec 2024	7	<b>View</b>
Which American athlete won four gold me...	GK	Asia	Hard	21 Dec 2024	5	<b>View</b>
Three of Australia's Test cricket captains w...	GK	Asia	Hard	21 Dec 2024	3	<b>View</b>

5 10 20 All

Page 1 of 1 (4)

# COMPLETED

# RISK ASSESSOR: Banesh logged in

COMPLETED

Shift Ass Template ID Column here

Disable Assessment Template

Select Assessment Template...

Drag a column header here to group by that column

Assessment name Type Name Sub Type Name Competency Name Ass template id

Test 10.05 Template General Ordinary Level of Understanding

2025-05-10 10 May 2025

Page 1 of 1 (1 items) 1 >

Alignment format to be similar to “View Assessment Template”

Replace with – “Ass Template ID”

Increase the height of Search window, or is it auto adjusting?

Unable to select this

GOVERNANCE

- Governance
- Governance Management
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
  - Governance Question Bank
  - Governance Assessment Template
- Assessment Template Library
  - View Assessment Template
  - Update Assessment Template
  - Disable Assessment Template

# RISK ASSESSOR: Banesh logged in

## G GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Reports  
Governance Dashboard  
Governance

Shift Ass Template ID Column here

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Re-activate Assessment Template

Replace with –  
“Re-activate”

Reactive Assessment Template

Select Assessment Template to Reactivate...

Alignment format to be similar to “View Assessment Template”

COMPLETED

Replace with –  
“Ass Template ID”

Increase the height of Search window, or is it auto adjusting?

Drag a column header here to group by that column

Assessment name =

Type Name =

Sub Type Name =

Competency Name =

Ass template id =

10

All

No data

Page 1 of 1 (0 items)

1

# RISK ASSESSOR: Banesh logged in

New Delhi

Assessment Templates Provide Access

Select Assessment Template

Drag a column header here to group by that column

Assess...	Assess...	Type Na...	Sub Typ...	Compet...	Created Date	Author ...	Total Nu...	Estimat...	Version ...	KeyWords
20250510...	Test 10.05 ...	General	Ordinary	Level of Un...	10 May 2025			4	23	1

10 20 All

Page 1 of 1 (1 items) < >

**COMPLETED**

Alignment format to be similar to “Assessment Template Edit Access”

Name of the Author who created the Assessment Template is not appearing

Replace with – “Estimated Time (in mins)”

Centre align

Centre align

Centre align

Shift this column next to Ass Template ID

# RISK ASSESSOR: Banesh logged in

ProBuds Strategy Consulting  
New Delhi

Assessment Templates Provide Access

Test 10.05 Template

Select Entity Name\*  
ProBuds Strategy Consulting

Ram Kumar , Marin Hira

Allow User to use the Assessment Template

OK

This needs to run in the background

grma.neemus.com says

Form Data:

```
{"AssesmentTemplateID":"20250510108","EntityMasterID":2,"UnitLoca  
tionMasterID":3,"UserloactionmappingID":"53,54","Access_Permissions":"1  
","assessmen  
t_builder_id":1,"createdby":36}
```

OK

Assessment Template Access Provided

External    Inbox

Notify

corporate@neemus.com  
to me ▾

Dear User,

Assessment Access for the following Assessments has been provided:  
Test 10.05 Template

Please log in to the site using your credentials to view the details.

To Access Site: [Click Here](#)

Best regards,  
grcHAWK

Reply    Forward

Email Communication

Remove this

List here can be bulleted/ numbered

Replace with – “Assessment Template(s)”

Type text here  
**COMPLETED**

# RISK ASSESSOR: Banesh logged in

## G GOVERNace

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
- Governance Assessment Reports
- Governance Assessments Dashboard
- Governance Question Bank
- Governance Assessment Template
- Assessment Template Library
- Map Assessment Template Access

Provide Access

Edit Access

### Assessment Template Edit Access

Select Assessment Template

Entity Name \*

Select User(s) Name\*

Select Assessment Template

Drag a column header here to group by that column

10 20 All

At first instance, the list of templates do not load

Page 1 of 1 (-1 items) < 1 >

COMPLETED

This column can be hidden

All columns to be similar to “Provide Access”

Assessem...\_ProvideAcc...

Assessment Template ID Assessment Name Total Nme Version Number



1 20250510108

Test 10.05 Template

4

23

1

10 20 All

Page 2 of 1 (1 items) < 1 >

# RISK ASSESSOR: Banesh logged in

## G GOVERNace

### Governance Control Tasks

### Governance Content Management

### Governance Control Assessment

### Governance Assessment Reports

### Governance Assessments Dashboard

### Governance Question Bank

### Governance Assessment Template

### Assessment Tem

### Map Assessment Template Access

Provide Access

Edit Access

## Assessment Template Edit Access

### Select Assessment Template

Test 10.05 Template

### Entity Name \*

ProBuds Strategy Consulting

### Unit Location \*

New Delhi

### Select User(s) Name\*

Userlocationmapping ID

This column can be hidden

Firstname



Banesh Vardhan

Ram Kumar

Marin Hira

User Search window to be similar to “Provide Access”

Select User(s) Name

Drag a column header here to group by that column

<input type="checkbox"/>	38	Ram Kumar	Audit	ProBuds Strateg...	New Delhi	Task User,Risk A...
<input type="checkbox"/>	40	Marin Hira	Finance (Accou...	ProBuds Strateg...	New Delhi	Task User,Proce...
<input type="checkbox"/>	41	VK Singla	Business Develop...	ProBuds Strateg...	New Delhi	Task User,Proce...

Page 1 of 1 (6 items) < 1 >

COMPLETED

But Roles will not come as like Above **Provide Access**

# RISK ASSESSOR: Banesh logged in



GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

Map Assessment Template Access

Provide Access

Edit Access

Remove Access

Assessment Template Remove Access

Select Assessment Template

Entity Name \*

Select User(s) Name\*

Drag a column header here to group by that column

10 20 All

Page 1 of 1 (-1 items) < >

This column can be hidden

Assessment\_ProvideAcc...

Assessment Template ID

Assessment Name

Total Number

Version Number

1 20250510108 Test 10.05 Template 4 23 1

Page 2 of 1 (1 items) < 1 >

Alignment format to be similar to “Assessment Template Edit Access”

At first instance, the list of templates do not load

Only when I change the page no., the list start showing

**COMPLETED**

# PROCESS OWNER: Marin logged in

The screenshot shows a software interface for managing assessment templates. The top navigation bar includes a logo, user name 'GOVERNace', and 'Marin Hira'. The main area has a purple header 'PROCESS OWNER: Marin logged in'.

**Annotations:**

- A yellow box labeled 'Add Assessment Template ID Column' is at the top left.
- A yellow box labeled 'Add column – "Question ID"' is on the left sidebar.
- A yellow box with the question 'Can you confirm, if there is going to be an image link here?' is in the center.
- A red box highlights the 'Choose image' button in the question editor.
- A red box highlights the 'View Nomenclature Details' button.
- A red box highlights the 'Select Assessment Template' dropdown.
- A red box highlights the 'Assessment name' search field.
- A red box highlights the 'Type Name' search field.
- A red box highlights the 'Sub Type Name' search field.
- A red box highlights the 'Competency Name' search field.
- A red box highlights the 'Created Date' search field.
- A red box highlights the 'Keywords' search field.
- A red box highlights the 'Subject Name' column header.
- A red box highlights the 'topic\_Name' column header.
- A red box highlights the 'skill\_Level\_Name' column header.
- A red box highlights the 'Keywords/ Tags' column header.
- A red box highlights the 'Estimated Time to Answer...' column header.
- A red box highlights the 'Mark this Question as Fav...' column header.
- A red box highlights the 'No. of times this Question ...' column header.
- A red box highlights the 'GK' value in the first row.
- A red box highlights the 'Asia' value in the first row.
- A red box highlights the 'Easy' value in the first row.
- A red box highlights the 'GK' value in the second row.
- A red box highlights the 'Asia' value in the second row.
- A red box highlights the 'Easy' value in the second row.
- A red box highlights the 'GK' value in the third row.
- A red box highlights the 'Asia' value in the third row.
- A red box highlights the 'Hard' value in the third row.
- A red box highlights the 'GK' value in the fourth row.
- A red box highlights the 'Asia' value in the fourth row.
- A red box highlights the 'Hard' value in the fourth row.
- A red box highlights the '8' value in the 'No.' column.
- A red box highlights the '7' value in the 'No.' column.
- A red box highlights the '5' value in the 'No.' column.
- A red box highlights the '3' value in the 'No.' column.
- A red box highlights the 'Centre align' text in the 'No.' column.
- A red box highlights the '8' value in the 'No.' column.
- A red box highlights the '7' value in the 'No.' column.
- A red box highlights the '5' value in the 'No.' column.
- A red box highlights the '3' value in the 'No.' column.
- A red box highlights the 'Centre align' text in the 'No.' column.
- A red box highlights the '4' value in the 'No.' column.
- A red box highlights the '4' value in the 'No.' column.
- A red box highlights the '4' value in the 'No.' column.
- A red box highlights the '2' value in the 'No.' column.
- A red box highlights the 'Next' button at the bottom right.
- A red box highlights the 'These values are incorrect. See the Master values below' text in the bottom right.

No.	Question ID	Subject Name	topic_Name	skill_Level_Name	Keywords/ Tags	Estimated Time to Answer...	Mark this Question as Fav...	No. of times this Question ...
1	Which of these countries d...	GK	Asia	Easy				
2	Which of these is not a typ...	GK	Asia	Easy				
3	Which American athlete w...	GK	Asia	Hard				
4	Three of Australia's Test cr...	GK	Asia	Hard				

Completed But Not Possible to Show Image On the Grid i am Removing the Feild

Type text here

# PROCESS OWNER: Marin logged in

GOVERNace

Update Assessment Temp

Select Assessment Template

Add Assessment Template ID Column

Select a Template

drag a column header here to group by that column

Assessment name	Type Name	Sub Type Name	Competency Name	Created Date	Keywords
Test 10.05 Template	General	Ordinary	Level of Understanding	10 May 2025	

10 20 All

Page 1 of 1 (1 items) < 1 >

View Assessment Template

Update Assessment Template

COMPLETED

# PROCESS OWNER: Marin logged in

GOVERNace

Update Assessment Template

Select Assessment Template

Test 10.05 Template

Add column – “Question ID”

Remove Questions

Update Nomenclature Details

Update List of Questions

Update Evaluation Crit

View Assessment Template

Update Assessment Template

Disable Assessment Template

Scheduled Assessment

Begin Assessment

Manage assessment

Assessment Result

Question Description

Subject

Competency Skill Level

Created Date

Estimated Time(in Minutes)

Actions

Which of these countries does not border I... GK

Which of these is not a type of bell pepper? GK

Which American athlete won four gold me... GK

Three of Australia's Test cricket captains w... GK

Asia

Easy

21 Dec 2024

8

View

Asia

Easy

21 Dec 2024

7

View

Asia

Hard

21 Dec 2024

5

View

Asia

Hard

21 Dec 2024

3

View

These values are incorrect. See the Slide 26 for details

Centre align

Even the values here are incorrect.

Selected Question Details

Question Description: Three of Australia's Test cricket captains were

Image:

Objective:

Subject: GK

Topic: Asia

Competency Check Level:

Created Date: 2024-12-21T13:40:29

Keywords:

Time estimate to answer Question(in Minutes): 3

OK

Page 1 of 1

The screenshot shows a user interface for managing assessment templates. On the left, there's a sidebar with various navigation options under 'GOVERNace'. The main area is titled 'Update Assessment Template' and shows a list of questions with columns for 'Question Description', 'Subject', 'Competency Skill Level', 'Created Date', 'Estimated Time(in Minutes)', and 'Actions'. A specific row for a question about Australian Test cricket captains is highlighted with a red box. A modal window titled 'Selected Question Details' is open, displaying the question description and the 'Subject' and 'Topic' fields, both of which are circled in red and noted as being incorrect. A callout box points to the 'Subject' field in the modal with the text 'These values are incorrect. See the Slide 26 for details'. Another callout box points to the 'View' button in the 'Actions' column of the table with the text 'Centre align'. A final callout box points to the 'View' button in the 'Actions' column of the modal with the text 'Even the values here are incorrect.'

Completed

# PROCESS OWNER: Marin logged in

New Delhi

Disable Assessment Template

Select Assessment Template...

Drag a column header here to group by that column

Assessment name Type Name Sub Type Name Competency Name Ass template id Created Date Keywords

Test 10.05 Template General Ordinary 0108 10 May 2025

View Assessment Template

Update Assessment Template

Disable Assessment Template

Shift Ass Template ID Column here

Alignment format to be similar to “View Assessment Template”

Replace with – “Ass Template ID”

Unable to select this

COMPLETED

The screenshot shows a user interface for managing assessment templates. On the left, a sidebar lists 'GOVERNANCE' categories like 'Governance', 'Governance Control', and 'Assessment'. Under 'Assessment', there are links for 'Assessment Reports', 'Assessments Dashboard', 'Question Bank', 'Assessment Template', and 'Assessment Template Library'. The main content area displays a list of templates with columns for 'Assessment name', 'Type Name', 'Sub Type Name', 'Competency Name', 'Ass template id', 'Created Date', and 'Keywords'. A red box highlights the 'Ass template id' column, and a red arrow points from the sidebar's 'Assessment' link to it. Another red box highlights the 'Disable Assessment Template' button at the top. A callout box says 'Shift Ass Template ID Column here' with an arrow pointing to the column header. A third callout box says 'Alignment format to be similar to “View Assessment Template”' with an arrow pointing to the 'Ass template id' column header. A fourth callout box says 'Replace with – “Ass Template ID”' with an arrow pointing to the 'Ass template id' column header. A fifth callout box says 'Unable to select this' with an arrow pointing to the 'Ass template id' column header. A large red curved arrow starts from the 'Assessment' sidebar and points to the 'Ass template id' column. The bottom right corner of the main area has the word 'COMPLETED'.