

GOVERNANCE USER ACTIVITY ROLE MAPPING

Functional Activity Headers	Functional Sub-Activities - Level 1	Functional Sub-Activities - Level 2	Entity Owner [EO]+	Leadership Team [LT]+	Chief Risk Controller [CRC]	Content Controller [CC]	Risk Assessor [RA]	Sub Assessor [SA]	3rd Party Assessor [TPA]	GOV ADMIN	Content Manager [CM]	Risk Controller [RC]+	Unit Owner [UO]+	Risk Manager [RM]	Process Owner [PO]	Task Owner [TO]	
			ENTITY LEVEL HIERARCHY								UNIT LEVEL HIERARCHY						
Governance Control Tasks																	
Publishing Documents	Governance Document Attributes	All Attributes				✓					✓						
	Publish Governance Document	Add Document				✓					✓						
	User Access Mapping	Provide Access				✓					✓						
		Edit Access				✓					✓						
		Remove Access				✓					✓						
Document Awareness	Acknowledgement Requested	-														✓	
	Document User Accessibility	-														✓	
	Document Repository	-														✓	
Document Depository	Published Document Listing	Publish New Document				✓					✓						
		View Published Document				✓					✓						
		Update Published Document				✓					✓						
		Disable Published Document				✓											
	Published Document Versioning	Version Change				✓					✓						
		Document Review Period Status				✓					✓						
Governance Control Assessment																	
Governance Assessment	Set Performance Indicators	All Indicators					✓	✓									
	Assessment Templates > Assessment Template Attributes	All Attributes					✓	✓									
	Assessment Templates > New Assessment Template	Assessment Builder					✓	✓	✓						✓		
		Customized Assessment					✓	✓	✓						✓		
	Assessment Templates > Assessment Template Library	New Assessment Template					✓	✓	✓						✓		
		View Assessment Template					✓	✓	✓						✓		
		Update Assessment Template					✓	✓	✓						✓		
		Disable Assessment Template/ Re-activate					✓✓	✓	✓						✓		
	Assessment Templates > Map Assessment Template Access	Provide Access					✓	✓									
		Edit Access					✓	✓									
		Remove Access					✓	✓									
	Schedule Assessment > Internal Assessment	Repeat Frequency					✓										
		One-time Frequency					✓										
	Schedule Assessment > External Assessment	One-time Frequency					✓										
	Schedule Assessment > Self-Assessment	Repeat Frequency														✓	
		One-time Frequency														✓	
	Initiate External Assessment	-							✓								
	Begin Assessment Scheduled	-															✓
	Manage Assessment	My Assessments															✓
		Monitored Assessments					✓	✓	✓						✓		
Mitigation Controls	Assessment Result	My Assessments														✓	
		Scheduled Assessments					✓	✓	✓					✓			
		Monitored Assessments	✓	✓	✓							✓					
	Assessment Mitigation	Monitored Assessments	✓	✓	✓							✓			✓		
		My Mitigation Tasks											✓	✓	✓		
	Assessment Monitoring	View Action Taken	✓	✓	✓							✓					
Assessment Reporting	Update Mitigation Action	✓	✓	✓		✓	✓				✓						
	-		✓	✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓	
Governance Question Bank	Question Bank Attributes	All Attributes				✓	✓	✓			✓						
		Add Question	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
		Edit Question	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓		
		Question Bank Library	Disable Question/ Re-activate	✓	✓	✓	✓✓	✓✓	✓	✓		✓	✓	✓	✓	✓	

Legends:

[x]+ - Dynamic levels apply

Default Roles

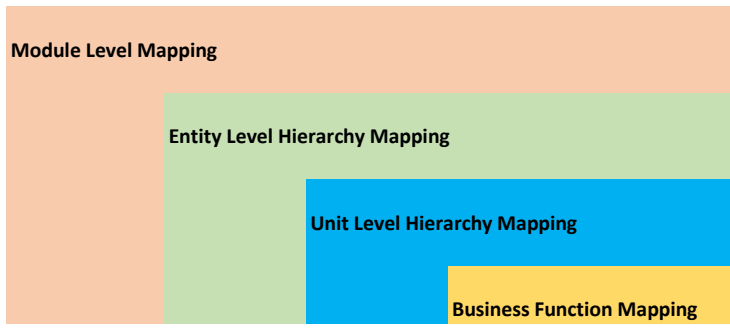
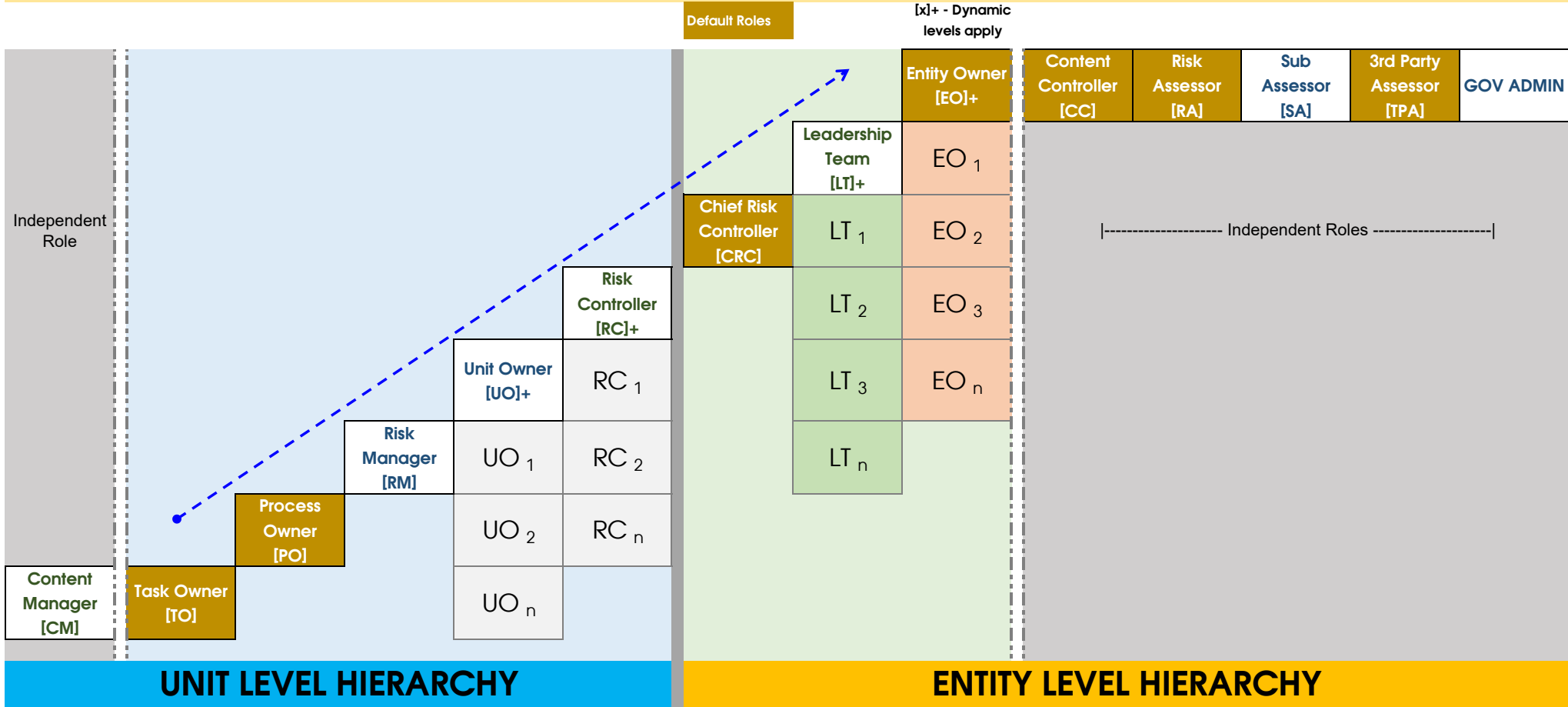
[✓] Mandatory Mapping

[✓] Optional Mapping

GOVERNANCE USER ACTIVITY ROLE MAPPING

[illegible]

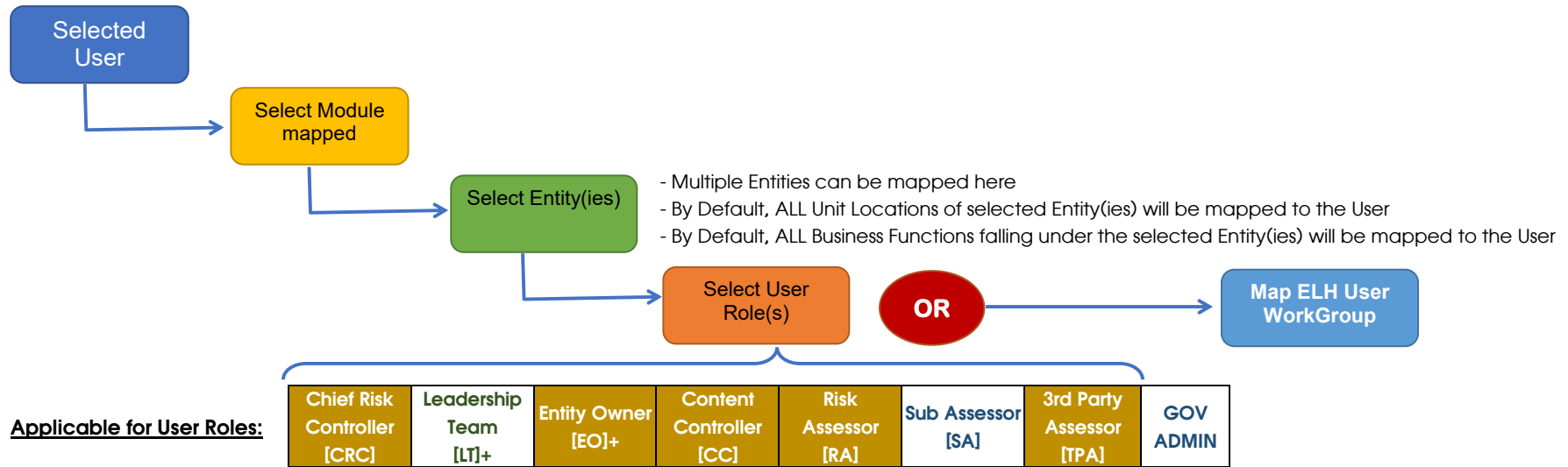
PROCESS FLOW HIERARCHY [to be used for escalation matrix]



PROCESS FLOW - USER ROLE MAPPING

ENTITY LEVEL HIERARCHY [ELH]

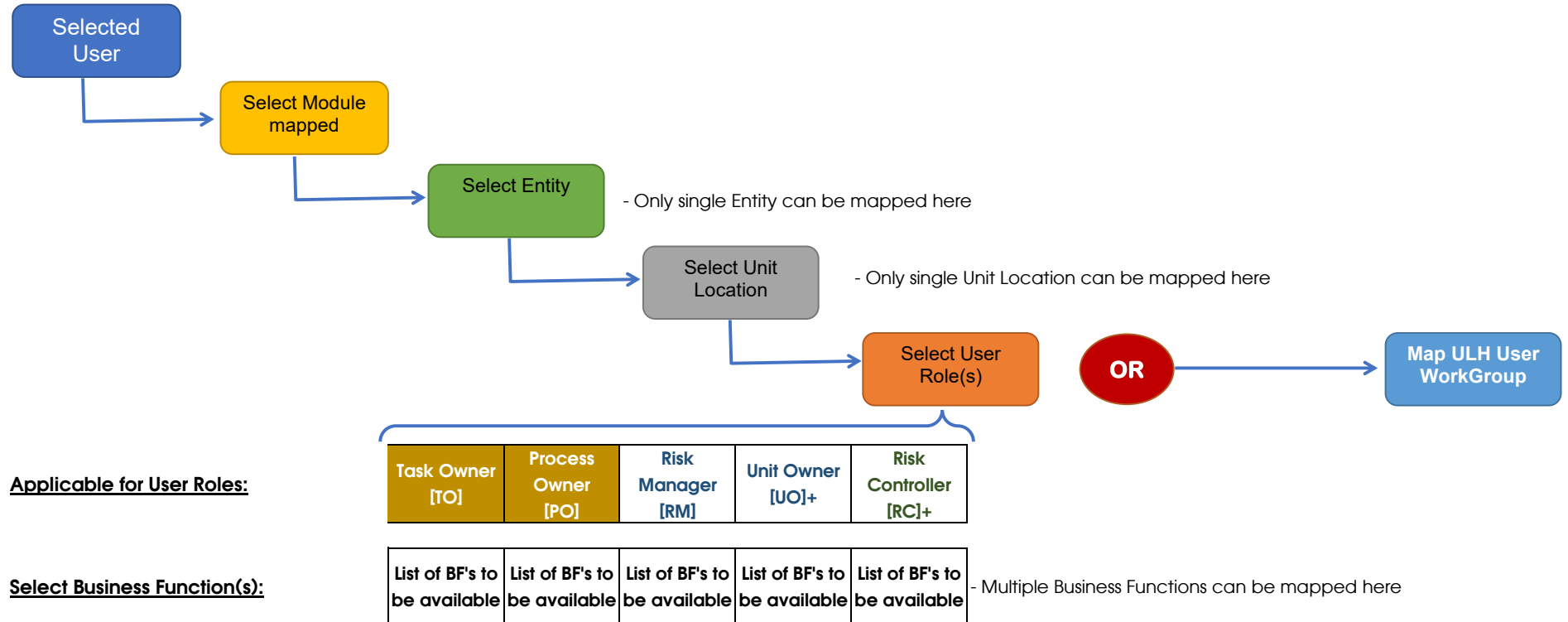
Default Roles



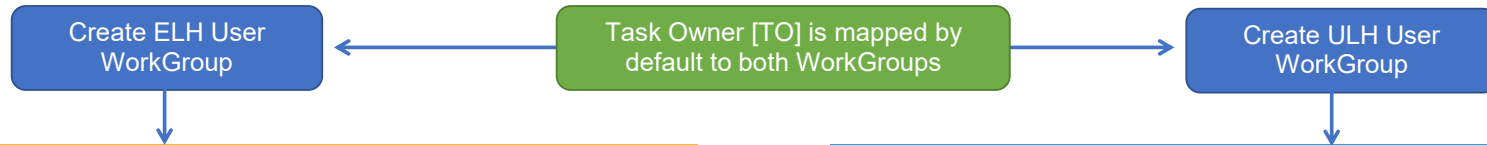
PROCESS FLOW - USER ROLE MAPPING

UNIT LEVEL HIERARCHY [ULH]

Default Roles



PROCESS FLOW - USER WORKGROUP MAPPING



ENTITY LEVEL HIERARCHY

Select User Role(s)

Default Roles

Applicable for User Functional Roles:

Chief Risk Controller [CRC]	Leadership Team [LT]+	Entity Owner [EO]+	Risk Assessor [RA]	Sub Assessor [SA]	3rd Party Assessor [TPA]
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Applicable for User Admin Roles:

Content Controller [CC]	GOV ADMIN
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UNIT LEVEL HIERARCHY

Select User Role(s)

Default Roles

Applicable for User Functional Roles:

Process Owner [PO]	Risk Manager [RM]	Unit Owner [UO]+	Risk Controller [RC]+
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Applicable for User Admin Roles:

Content Manager [CM]

GOVERNANCE MODULE - MAPPING RULES

Rules	User rights		Permissions	Restrictions/ Exceptions/ Acceptance		Target mapping		
RULE 1	User with	Content Controller	Rights	CANNOT	be	Content Manager	for	same Entity
RULE 2	User with	Entity Owner	Rights	CANNOT	be	Unit Owner	for	same Entity
RULE 3	User with	Chief Risk Controller	Rights	CANNOT	be	Risk Controller	for	same Entity
RULE 4	User with	Risk Assessor	Rights	CAN SCHEDULE	only	Internal/ External Assessment	for	one or multiple Entity(ies)
RULE 5	User with	Process Owner	Rights	CAN SCHEDULE	only	Self Assessment	for	specific Entity > specific Location > one or multiple Business Function(s)
RULE 6	User with	Third Party Assessor	Rights	CAN INITIATE	only	External Assessment	for	one or multiple Entity(ies)

****Strictly Confidential Information****

Sender	Recipients											
	Entity Level Hierarchy [ELH]					Unit Level Hierarchy [ULH]						ELH
	CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*

Scenario: [GOVERNANCE CONTROL DOCUMENT MAPPING FRAMEWORK]

All workflows/ escalations are dynamic in nature

*Recipients: Users to be selected dynamically based on mapping access given - Escalation Matrix

*Sender: Users will be self marked a copy of Reminder sent to the User

NOTIFICATION SCENARIOS

#	Workflow Scenarios	Trigger Point: Document Stage Level	Trigger Point: Document Stage Status	Related to Process#	NOTIFICATIONS												
					Sender	Recipients											
						CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*
NT/GD/001	When 'NEW' Governance Docs are published by CC	Publishing	Document Published		CC											All selected TO's	
NT/GD/002	Where 'Acknowledgement' on Governance Docs is required	Doc Acknowledgem ent	Acknowledgem ent Requested		CC											All selected TO's	
NT/GD/003	When 'NEW' Doc Version is available for viewing	Doc Versioning	Updated Version		CC											All mapped TO's	
NT/GD/004	When 'SAVED DRAFT' Doc is not reviewed for ____ (configurable - like, 5) days	Publishing	Draft Saved		Admin	CC				CRC							
NT/GD/005	Where User Permission Rights have been UPDATED	Doc Update	User Permission updated		CC											All mapped TO's	
NT/GD/006	Where Governance Document has been DISABLED	Doc Update	Document Disabled		CC											All mapped TO's	

Sender	Recipients											
	Entity Level Hierarchy [ELH]					Unit Level Hierarchy [ULH]						
	CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*

REMINDER SCENARIOS

#	Workflow Scenarios	Trigger Point: Document Stage Level	Trigger Point: Document Stage Status	Related to Process#	REMINDERS													Escalation Parameters			
					Sender	Recipients												Enter Value	Dependent Actions		
						CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*				
RM/GD/001	Where 'Acknowledgement' on Governance Documents is NOT GIVEN within the timeline specified ____ days	Doc Acknowledgem ent	Acknowledgem ent Requested																		
	#1 Escalation				CC										All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date	
	#2 Escalation				CC								Relevant RM	Relevant PO	All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date	
	#3 Escalation				CC							Relevant RC	Relevant UO	Relevant RM	Relevant PO	All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	... Add upto Max 10 escalations possible				CC													__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
RM/GD/002	Where Frequency based Review of Governance Document is required till action is taken (Confirm Action Required: No action required/ Version Change Required)	Doc Review	Take Immediate Action																		
	#1 Escalation				Admin	CC												__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	#2 Escalation				Admin	CC				Relevant CRC								__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	#3 Escalation				Admin	CC		Relevant EO		Relevant CRC								__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	... Add upto Max 10 escalations possible				Admin													__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
RM/GD/003	Where Frequency based Review of Governance Document was required and no action was taken till it was 'Expired' (Confirm Action Required: No action required/ Version Change Required)	Doc Review	Expired																		
	#1 Escalation				Admin	CC												__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	#2 Escalation				Admin	CC				Relevant CRC								__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	#3 Escalation				Admin	CC		Relevant EO		Relevant CRC								__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	... Add upto Max 10 escalations possible				Admin													__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date

Sender	Recipients											
	Entity Level Hierarchy [ELH]					Unit Level Hierarchy [ULH]						ELH
	CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*

Scenario: [GOVERNANCE ASSESSMENT MAPPING FRAMEWORK]

All workflows/ escalations are dynamic in nature

**Recipients: Users to be selected dynamically based on mapping access given - Escalation Matrix*

**Sender: Users will be self marked a copy of Reminder sent to the User*

NOTIFICATION SCENARIOS

#	Workflow Scenarios	Trigger Point: Assessment Stage Level	Trigger Point: Assessment Stage Status	Related to Process#	NOTIFICATIONS												
					Sender	Recipients											
						CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*
NT/GA/001	When timeline is expired for submission of Internal Assessment. Output: Summary of Out of Total _____, how many _____ submitted, and how many did not _____ submit assessment	Manage Assessment	Incomplete Assessment / Assessment Expired		Admin		Relevant RA			Relevant CRC							
NT/GA/002	When timeline is expired for submission of External Assessment. Output: Summary of Out of Total _____, how many _____ submitted, and how many did not _____ submit assessment	Manage Assessment	Incomplete Assessment / Assessment Expired		Admin		Relevant RA			Relevant CRC							Relevant TPA
NT/GA/003	When timeline is expired for submission of Self Assessment. Output: Summary of Out of Total _____, how many _____ submitted, and how many did not _____ submit assessment	Manage Assessment	Incomplete Assessment / Assessment Expired		Admin					Relevant CRC				Relevant RM	Relevant PO		
NT/GA/004	When Risk Assessor schedules 'Internal Assessment'	Schedule Assessment	Internal Assessment Scheduled		Admin		Summary only to RA			Summary only to CRC						All mapped TO's	
NT/GA/005	When Process Owner schedules 'Self- Assessment'	Schedule Assessment	Self Assessment Scheduled		Admin					Summary only to CRC					Summary only to PO	All mapped TO's	
NT/GA/006	When Risk Assessor requests for 'External Assessment'	Schedule Assessment	External Assessment Requested		Admin		Relevant RA			Relevant CRC							Relevant TPA
NT/GA/007	When Third Party Assessor schedules 'External Assessment'	Schedule Assessment	External Assessment Scheduled		Admin		Summary only to RA			Summary only to CRC						All mapped TO's	Summary only to TPA
NT/GA/008	When Task Owner submits 'Internal Assessment'	Manage Assessment	Assessment Completed		Admin		Summary only to RA			Summary only to CRC						All mapped TO's	
NT/GA/009	When Task Owner submits 'Self-Assessment'	Manage Assessment	Assessment Completed		Admin					Summary only to CRC					Summary only to PO	All mapped TO's	
NT/GA/010	When Task Owner submits 'External Assessment'	Manage Assessment	Assessment Completed		Admin		Summary only to RA			Summary only to CRC						All mapped TO's	Summary only to TPA
NT/GA/011	When Assessment Result for 'Internal Assessment' is ready for review.	Assessment Result	Assessment Concluded & Result Awaited		Admin		Relevant RA			Relevant CRC							
NT/GA/012	When Assessment Result for 'Self-Assessment' is ready for review.	Assessment Result	Assessment Concluded & Result Awaited		Admin					Relevant CRC					Relevant PO		
NT/GA/013	When Assessment Result for 'External Assessment' is ready for review.	Assessment Result	Assessment Concluded & Result Awaited		Admin		Relevant RA			Relevant CRC							Relevant TPA
NT/GA/014	When Assessment Result is published for 'Internal Assessment'	Assessment Result	Result Published		Admin		Summary only to RA			Summary only to CRC						All mapped TO's	
NT/GA/015	When Assessment Result is published for 'Self- Assessment'	Assessment Result	Result Published		Admin					Summary only to CRC					Summary only to PO	All mapped TO's	
NT/GA/016	When Assessment Result is published for 'External Assessment'	Assessment Result	Result Published		Admin		Summary only to RA			Summary only to CRC						All mapped TO's	Summary only to TPA
NT/GA/017	When Assessor Remarks are updated for 'Internal Assessment' concluded	Assessment Result	Assessment Commented		RA		Summary only to RA			Summary only to CRC						All mapped TO's	

					Sender	Recipients												
						Entity Level Hierarchy [ELH]					Unit Level Hierarchy [ULH]							ELH
						CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*	
NT/GA/018	When Assessor Remarks are updated for 'Self-Assessment' concluded	Assessment Result	Assessment Commented		PO					Summary only to CRC						All mapped TO's		
NT/GA/019	When Assessor Remarks are updated for 'External Assessment' concluded	Assessment Result	Assessment Commented		TPA		Summary only to RA			Summary only to CRC						All mapped TO's		
NT/GA/020	When Mitigation Remarks/ Action Points are added to the Assessment Concluded	Assessment Result	Assessment Commented		CRC / RC			Relevant EO for Inputs	Relevant LT for Inputs	Relevant CRC		Relevant RC						
NT/GA/021	When Mitigation Action Tasks are assigned to relevant Users	Assessment Mitigation	Mitigation Plan Assigned		CRC / RC / EO			Relevant EO		Relevant CRC		Relevant RC	Assigned Users	Assigned Users	Assigned Users			
NT/GA/022	When Mitigation Action Tasks are closed by relevant assigned Users	Assessment Mitigation	Mitigation Plan Completed		Admin			Summary only to EO	Summary only to LT	Summary only to CRC								
NT/GA/023	When any Assessor Reports Error in a Question				RA / TPA / PO	Relevant Author	Relevant Author	Relevant Author	Relevant Author	Relevant Author	Relevant Author	Relevant Author	Relevant Author	Relevant Author	Relevant Author		Relevant Author	
NT/GA/024	When Risk Assessor Provides access to a Assessment Template(s) to another mapped User				RA		Relevant Mapped User								Relevant Mapped User		Relevant Mapped User	
NT/GA/025	When Risk Assessor updates User Permission Rights of mapped template				RA		Relevant Mapped User								Relevant Mapped User		Relevant Mapped User	
NT/GA/026	When any Assessor makes changes to Assessment schedule (Internal / Self / External Assessment)				RA / TPA / PO					Summary only to CRC						Only remaining TO's with Incomplete Assessment		
NT/GA/027	Where any changes to Mitigation Action Plan takes place	Assessment Mitigation	Mitigation Plan Updated		CRC / RC / EO			Relevant EO		Relevant CRC		Relevant RC	Assigned Users	Assigned Users	Assigned Users			

Sender	Recipients												
	Entity Level Hierarchy [ELH]					Unit Level Hierarchy [ULH]							ELH
	CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*	

REMINDER SCENARIOS

#	Workflow Scenarios	Related to Process#	Related to Process#	Related to Process#	REMINDERS													Escalation Parameters				
					Sender	Recipients												Enter Value	Dependent Actions			
						CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*					
RM/GA/001	When TO does not 'Begin'/ Acknowledge Internal Assessment within timeline specified ____ days	Schedule Assessment	Self Assessment Scheduled																			
	#1 Escalation				RA											All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date	
	#2 Escalation				RA									Relevant RM	Relevant PO	All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date	
	#3 Escalation				RA								Relevant RC	Relevant UO	Relevant RM	Relevant PO	All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	... Add upto Max 10 escalations possible				RA													__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date	
RM/GA/002	When TO does not 'Begin'/ Acknowledge Self Assessment within specified ____ days	Schedule Assessment	Self Assessment Scheduled																			
	#1 Escalation				PO												All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	#2 Escalation				PO										Relevant RM	Relevant PO	All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	#3 Escalation				PO								Relevant RC	Relevant UO	Relevant RM	Relevant PO	All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	... Add upto Max 10 escalations possible				PO													__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date	
RM/GA/003	When TO does not 'Begin'/ Acknowledge External Assessment within timeline specified ____ days	Schedule Assessment	Self Assessment Scheduled																			
	#1 Escalation				TPA												All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	#2 Escalation				TPA										Relevant RM	Relevant PO	All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	#3 Escalation				TPA								Relevant RC	Relevant UO	Relevant RM	Relevant PO	All selected TO's		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
	... Add upto Max 10 escalations possible				TPA													__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date	
RM/GA/004	When Mitigation Action Tasks are not resolved/ closed by assigned User (as assigned by CRC/ RC) within timeline given ____ days	Assessment Mitigation	Mitigation Plan In Progress																			
	#1 Escalation				CRC / RC / EO										Assigned Users	Assigned Users	Assigned Users		__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date

*****Strictly Confidential Information*****

				Sender	Recipients													Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
					Entity Level Hierarchy [ELH]					Unit Level Hierarchy [ULH]						ELH				
					CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*	TPA*				
#2 Escalation				CRC / RC / EO					Relevant CRC		Relevant RC	Assigned Users	Assigned Users	Assigned Users			__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
#3 Escalation				CRC / RC / EO			Relevant EO		Relevant CRC		Relevant RC	Assigned Users	Assigned Users	Assigned Users			__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date
... Add upto Max 10 escalations possible																	__[value]__	Dropdown Selection: Min(s)/ Hour(s)/ Day(s)/ Week(s)/ Month(s)	Dropdown Selection: Before/ After/ On	Dropdown Selection: Publish Date/ Due Date