

## GOVERNANCE USER ACTIVITY ROLE MAPPING

FUNCTIONAL WORKFLOW MAPPED TO USER ROLES																
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																
<b>Governance Control Tasks</b>																
Publishing Documents	Governance Document Attributes	All Attributes					✓				✓					
	Publish Governance Document	Add Document					✓				✓					
	User Access Mapping	Provide Access					✓				✓					
		Edit Access					✓				✓					
Document Awareness	Acknowledgement Requested	-												✓		
	Document User Accessibility	-												✓		
	Document Repository	-												✓		
Document Depository																
<b>Governance Control Assessment</b>																
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					✓									
		Repeat Frequency												✓		
	Schedule Assessment > Self-Assessment	One-time Frequency												✓		
		Initiate External Assessment														
	Begin Assessment Scheduled													✓		
	Manage Assessment															
Mitigation Controls																
Governance Question Bank																

Legends:

- [x]+ - Dynamic levels apply
- Default Roles
- [✓] Mandatory Mapping
- [✗] Optional Mapping

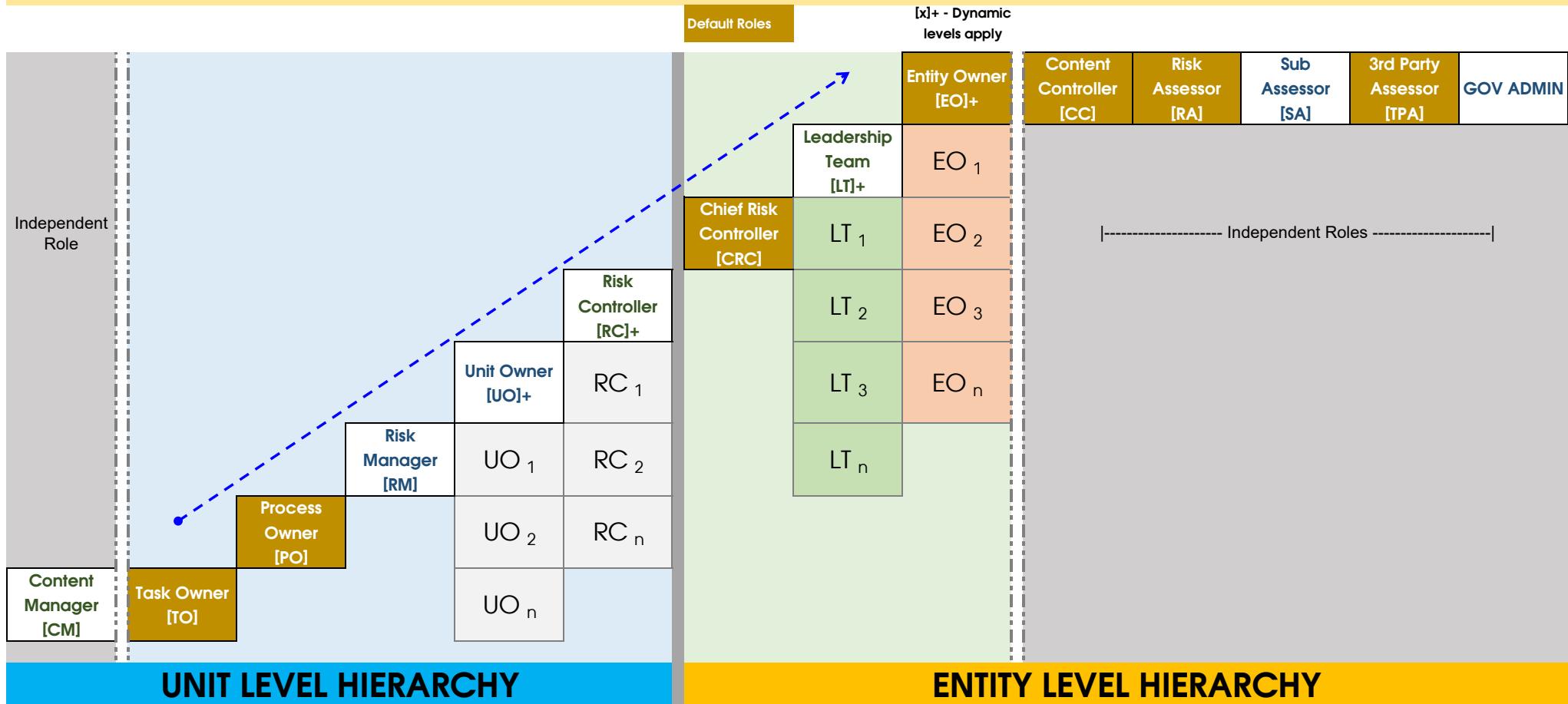
## GOVERNANCE USER ACTIVITY ROLE MAPPING

## Legends:

[x]+ - Dynamic levels apply

## PROCESS FLOW HIERARCHY

[to be used for escalation matrix]



Module Level Mapping

Entity Level Hierarchy Mapping

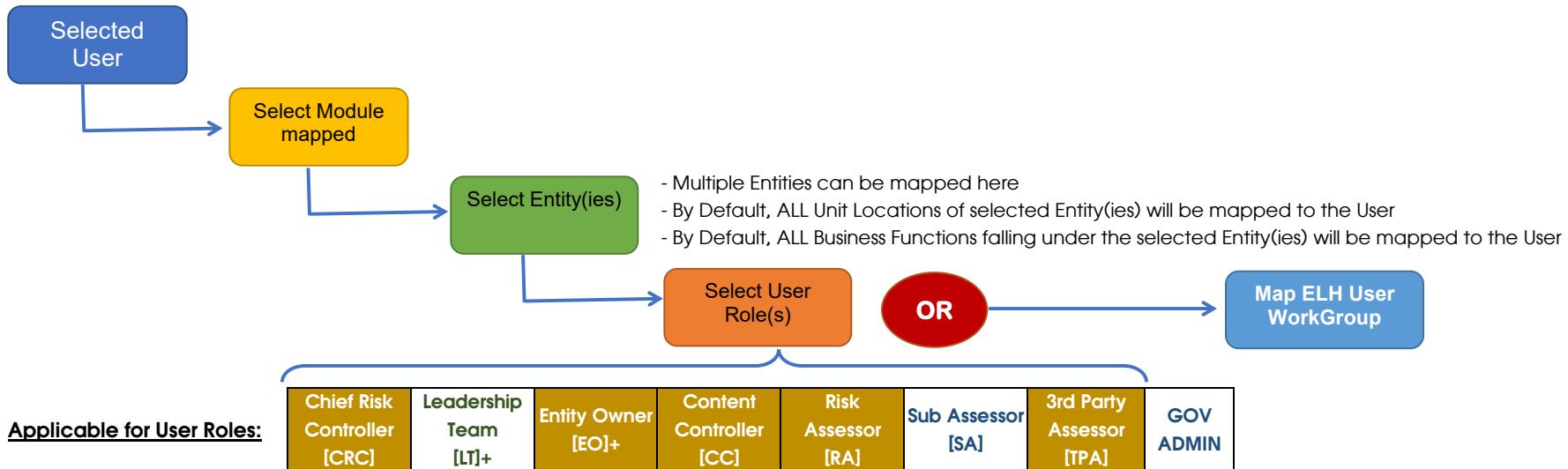
Unit Level Hierarchy Mapping

Business Function Mapping

## PROCESS FLOW - USER ROLE MAPPING

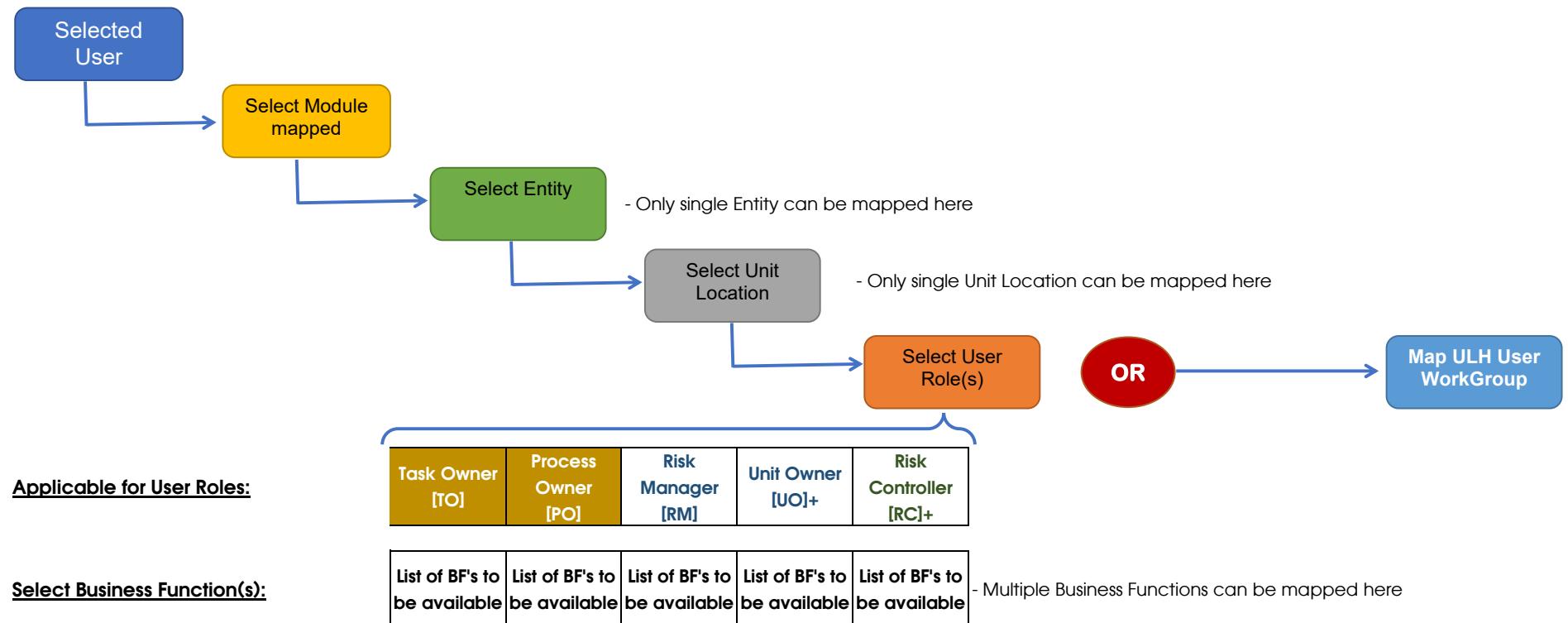
### ENTITY LEVEL HIERARCHY [ELH]

Default Roles

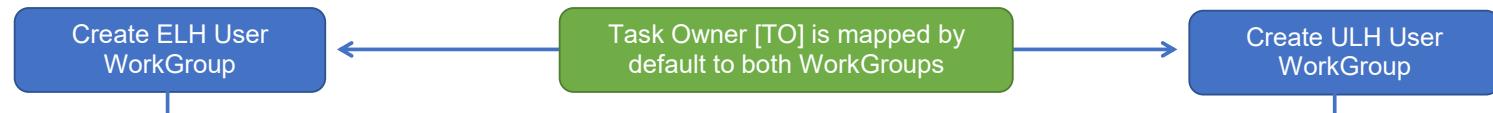


## PROCESS FLOW - USER ROLE MAPPING

### UNIT LEVEL HIERARCHY [ULH]



## 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]
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## 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)

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

**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	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 Acknowledgment	Acknowledgment 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]								ELH
	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 Acknowledgment	Acknowledgment Requested		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		
	#1 Escalation				CC									Relevant RM	Relevant 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		
	#2 Escalation				CC									Relevant RC	Relevant UO	Relevant RM	Relevant 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
	#3 Escalation				CC									Relevant RC	Relevant UO	Relevant RM	Relevant 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
	... 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		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	
	#1 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
	#2 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
	#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		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	
	#1 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
	#2 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
	#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*

**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			

NT/GA/018	When Assessor Remarks are updated for 'Self-Assessment' concluded	Assessment Result	Assessment Commented		PO	Recipients										
						Entity Level Hierarchy [ELH]					Unit Level Hierarchy [ULH]					ELH
						CC*	RA*	EO*	LT	CRC*	CM	RC	UO	RM	PO*	TO*
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	
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												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		
	#1 Escalation				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		
	#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												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		
	#1 Escalation				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		
	#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												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		
	#1 Escalation				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		
	#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	

Sender	Recipients																
	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	