

Test Akhilesh

lkndln



Effective from: 29-06-2024

Document ID: 019-240620-12828

Version: 1.0_20-06-2024

Test Akhilesh

IknldIn

Objective:

nkjfvljhdlkvhzsdkfhkahd

Document Type	Policy	Document Category	RBI
Document Sub-Category	Risk Related		
Date of Initial Creation	27-06-2024	Date of Document Last Revision	22-06-2024
Document Internal Number	fdbgzfd	Document Internal Version Number	fdbhd
Document Process Owner	Administrator, Vishnu Vardhan	Document Approver	Vishnu Vardhan, Barth
Name of Authority	Statutory-Companies Act	Nature of Document	General
Number of Pages in Main Document	2	Number of Support Attachments	1
Document Review Frequency	2 Days		
Published by	Vishnu Vardhan	Date of Publishing	20-06-2024

DOCUMENT VERSION HISTORY

Version Number	Version Date	Document Header/ Reference No.	Revision summary/ description
1.0	20-06-2024	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_notified 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

