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Effective from: 01-02-2024

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Version: 2.0_15-02-2024

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Objective:
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Document Type	Policy12	Document Category	RBI
Document Sub-Category	Risk Related		
Date of Initial Creation	30-01-2024	Date of Document Last Revision	31-01-2024
Document Internal Number		Document Internal Version Number	
Document Process Owner	Administrator	Document Approver	N/A
Name of Authority	Statutory-Companies Act	Nature of Document	General
Number of Pages in Main Document	Number of Pages excluding Cover Pages	Number of Support Attachments	No. of Uploads
Document Review Frequency	1 Days		
Published by	Akshay	Date of Publishing	15-02-2024

002-240214

DOCUMENT VERSION HISTORY

Version Number	Version Date	Document Header/ Reference No.	Revision summary/ description
2.0	15-02-2024	243432	
		243432	
1.0	14-02-2024	NA	NA

GCT   (Governance Control Tasks)

Sno	Page List	Assigned To
1	Task Master	krishna
2	Document Type	krishna
3	Document Category	krishna
4	Document SubCategory	krishna
5	Authority Type	madhura
6	Authority Name	madhura
7	Nature of Document	madhura
8	Department Master	akhilesh
9	Add Entity , Unit Location Master	bharath
10	User Reponsible Location Mapping	akhilesh
11	Add Document	Vishnu
12	Saved Draft	madhura
13	View Published Document	krishna
14	Update Published Document	krishna
15	Disable Published Document	krishna
16	Reactivate Published Document	krishna
17	Version Change Document	madhura
18	Review Status Document	Asha
19	Provide Access	akhilesh
20	Edit Access	akhilesh
21	Remove Access	akhilesh
22	Acknowledgement Requested	Asha,vishnu
23	Document User Accessibility	asha
24	Document Repository	
25	User Management	akhilesh
26	Role Master	bharath
27	FileCategory Master(main , Support file)	bharath,sharanya

GCA   (Governance Control Assessment)

Sno	Pending Tasks	Assigned To
1	Score Indicators	madhura
2	Competency Skill Levels	madhura
3	Key Improvement Indicators	madhura
4	Assessment Template Attributes(Add Type , Assessment Sub-Type)	krishna
5	Assessment Builder	sharanya(question paper
6	Customized Assesment	subharsri
7	Define Subject	madhura

8	Define Topic	madhura
9	Competency Check Level	krishna
10	Add Question	KRISHNA (UI), sharanya(ba
11	Edit Questions	sharanya(backend)
12	Disable Questions	bharath
13	Reactivate Questions	bharath
14	My Questions	sharanya
15	Question Bank Reserve	sharanya
16	Assessment Templates Provide Access	
17	Assessment Template Edit Access	
18	Assessment Template Remove Access	

Target Date	Status	Remarks
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
12/4/2023	80% completed (regarding Implementa	Completed : Cover PageReport Generation ,Pendi
	pending	currently kept Hold
12/1/2023	pending	
12/1/2023	90% completed	testing required
	completed	testing required
	completed	testing required
12/4/2023	90%Completed	testing required
12/5/2023	pending	
12/4/2023	pending	as today(20-Nov meet) as more changes are adde
12/6/2023	pending	
12/7/2023	pending	
	inprogress	checking with document viewer flow
	pending	
	pending	
12/1/2023	90% completed	Completed : Add user with multi role assigment ,
12/1/2023	90% completed	Pending : Edit role wise page mapping , Complete
	completed	

Target Date	Status	Remarks
	completed	
	completed	
	completed	
	completed	
shubasri(05-12-2023)	pending	meet(27-11-2023) changes added some features
12/8/2023	pending	
	completed	

ackend)

completed
completed
completed
completed   but need to test
completed
completed
completed
completed
pending
pending
pending
pending

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ed in pages

Penidng : E
d : Create

to explore