



Pending Points in Governance Modules (GCT)

Pending Points in GCT

- Dashboard Date Filter issue to be fixed. This includes for Content Controller, Task Owner, and Management Dashboard
- Login Link in the Email Communication to be fixed as per client weblink. **COMPLETED**

COMPLETED

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Content Reports

List of Published Documents (Depository)

List of Document Accessibility Status

List of Document Access Mapping Status

List of Acknowledgement Requested Docum

List of Published Document Review Status

List of Disabled Published Documents

List of Published Document Versioning

List of Document Drafts Saved

List of Discarded Drafts

Publish Governance Document

Published Document Listing

List of Document Accessibility Status

Select Date Type
PublishingEnter a date range
4/13/2025 – 5/13/2025

Search

Primary Level

Click a row to get Accessor Details

Drag a column header here to group by that column

Doc ID to appear
here

Version Control No. =	Title of Document =	Company Name =	Location Name =	Document Type =	Document Linking =	Publisher Comment =
1.0	Code of Conduct	ProBuds Strategy Consulting	New Delhi	Policy		
1.0	Code of Conduct	ProBuds Strategy Consulting	Greater Noida	Policy		
1.0	Account Evaluation Procedures	ProBuds Strategy Consulting	New Delhi	Standard Operating Procedures	2	This is testing docu
1.0	Attendance Procedure-GN	ProBuds Strategy Consulting	Greater Noida	Policy		Every Employee sho
1.0	15th IT Strategy Committee Meeting - 11.04.25	ProBuds Strategy Consulting	New Delhi	Meeting Minutes		The Document mus
2.0	Client Onboarding Procedure 2.0	ProBuds Strategy Consulting	New Delhi	Standard Operating Procedures	3	The Document mus

COMPLETED**G GOVERNace****Governance Control Tasks****Governance Content Management****Governance Content Reports**

List of Published Documents (Depository)

List of Document Accessibility Status

List of Document Access Mapping Status

List of Acknowledgement Requested Docun

List of Published Document Review Status

List of Disabled Published Documents

List of Document Accessibility Status**Secondary Level**

Drag a column header here to group by that column

Due Date of Acknowledgement	Date of Acknowledgement	Time Taken to Acknowledgement	Accessibility Status	Indicative Reading Time
			Acknowledgement Not Required	2
			Acknowledgement Not Required	2
			Acknowledgement Not Required	2
			Acknowledgement Not Required	2

Value + Units

Indicative Reading Time

CONTENT CONTROLLER: Bijay logged in

G GOVERNace

Governance Control Tasks

Governance Content Management

Governance Content Reports

List of Published Documents (Depository)

List of Document Accessibility Status

List of Document Access Mapping

List of Acknowledgement Requested Docu

List of Published Document Review Status

List of Disabled Published Documents

List of Published Document Versioning

List of Document Drafts Saved

List of Discarded Drafts

Publish Governance Document

List of Document Access Mapping Status

COMPLETED

Select Date Type
Publishing

Enter a date range
4/13/2025 – 5/13/2025

Search

Primary Level

Click a row to get Accessors Details

Drag a column header here to group by th

Doc ID to appear here

Version Control No.	Title of Document	Document Linking	Document Type
1.0	Code of Conduct		Policy
1.0	Code of Conduct		Policy
1.0	Account Evaluation Procedures	2	Standard Operating Procedure
1.0	Attendance Procedure-GN		Policy
1.0	15th IT Strategy Committee Meeting - 11.04.25		Meeting Minutes
2.0	Client Onboarding Procedure 2.0	3	Standard Operating Procedure

CONTENT CONTROLLER: Bijay logged in

COMPLETED

“Date of Mapping” is missing. Only Date Format had to be changed. *Earlier the column was appearing*

Date of Mapping =
2025-05-08T00:00:00

G GOVERNACE

Governance Control Tasks

Governance Content Management

Governance Content Reports

List of Published Documents (Depository)

List of Document Accessibility Status

List of Document Access Mapping

List of Acknowledgement Requested Docun

List of Published Document Review Status

List of Disabled Published Documents

List of Document Access Mapping Status

Secondary Level

Drag a column header here to group by that column

Name of Uploader	Document Status	Accessibility Status	Company Name	Location Name	Name of User	Email ID	Due Date of Acknowledgement	Date of Acknowledgement	Accessibility U
Ajay Jain	Active	Acknowledgement Not Required	ProBuds Strategy Consulting	New Delhi	Malini K	grc.governance@gmail.com			
Ajay Jain	Active	Acknowledgement Not Required	ProBuds Strategy Consulting	New Delhi	Banesh Vardhan	solutions@ethicalminds.in			
Ajay Jain	Active	Acknowledgement Not Required	ProBuds Strategy Consulting	New Delhi	Marin Hira	jasmeet@probuds.co.in			
Ajay Jain	Active	Acknowledgement Not Required	ProBuds Strategy Consulting	New Delhi	Varun Kumar	grc.riskxpert@gmail.com			

CONTENT CONTROLLER: Bijay logged in

G GOVERNace

- Governance Control Tasks
- Governance Content Management
- Governance Content Reports
- List of Published Documents (Repository)
- List of Document Accessibility Status
- List of Document Access Mapping Status
- List of Acknowledgement Requests**
- List of Published Document Review Status
- List of Disabled Published Documents
- List of Published Document Versioning
- List of Document Drafts Saved
- List of Discarded Drafts
- Publish Governance Document

List of Acknowledgement Requested Document

Select Date Type Publishing Enter a date range 4/13/2025 – 5/13/2025 MM/DD/YYYY – MM/DD/YYYY **Search**

Primary Level

Click a row to get Assessors Details

Drag a column header here to group by that column

Docu...	Version Control No.	Title of Doc...	Document Linking
002-250...	1.0	Code of Conduct	Q
002-250...	1.0	Code of Conduct	Q
003-250...	1.0	Account Evaluation Procedures	2
006-250...	1.0	Attendance Procedure-GN	Q
007-250...	1.0	15th IT Strategy Committee Meeting - 11.04.25	Q
004-250...	2.0	Client Onboarding Procedure 2.0	3

5 10 20 All

COMPLETED