




## FINAL Feedback on Admin & Governance Modules (GCA)

- Admin
- Gov Admin
- Task Owner
- Risk Assessor
- Risk Controller
- Management

Common Admin

COMPELETED

 **Activity Role Management**

Select Type Of User Role : ☒ Internal ☐ External

Select Module Type \*  
Governance

Role Name \*

|    |                                  |  |  |
|----|----------------------------------|--|--|
| 10 | Governance Assessment Attributes | Assessment Template Attributes Sub-Type    | Allow user to perform Add, Edit and View Assessment Sub-Type       |
|    |                                  | Assessment Template Attributes Type Master | Allow user to perform Add, Edit and View Assessment                |
|    |                                  | Key Assessment Indicators                  | Allow user to perform Add, Edit and View Key Assessment Indicators |

Word “Type” is missing at the end

Gov Admin

**GOVERNance**

- Governance Control Tasks
- Module Admin Management
  - Masters
  - Governance Document Attributes
  - Governance Assessment Attributes
  - Check Level**
  - Define Topic
  - Define Subject
  - Assessment Template Attributes Sub-Type
  - Assessment Template Attributes Type Mast
  - Key Improvement Indicators

### Competency Check Level

Drag a column header here to group by that column

+ ADD

**SkillLevel.xlsx**  
Insecure download blocked  
Keep >

Replace filename with –  
“Competency Check Level”

| Competency id | Competency Check Level Name | Competency Check Level Weightage | Description |
|---------------|-----------------------------|----------------------------------|-------------|
| 1             | Easy                        | 0.5                              | test        |
| 2             | Medium                      | 1.5                              | test        |
| 3             | Hard                        | 2.5                              |             |

Replace with –  
“Competency Check Level”

5 10 20 All

Page 1 of 1 (3 items) < 1 >

COMPELETED

COMPELETED

GOVERNace

Governance Control Tasks

Module Admin Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Mast

Key Improvement Indicators

Competency Skill Levels

Score Indicators

Governance Control Assessment

Define Topic

Drag a column header here to group by that column

+ ADD



Search...

| topic id  | Subject Name          | Topic Name                    | Description |
|-----------|-----------------------|-------------------------------|-------------|
| (All)     |                       |                               |             |
|           | Decimals              | maths decimal description     |             |
|           | Measurement           | maths Measurement description |             |
|           | Addition/ Subtraction | maths Anat                    |             |
|           | Plants                | sci Plantnat                  |             |
| 5         | Science               | Animals                       | sci Anim    |
| Count: 20 |                       |                               |             |

Shift 'Topic' menu below 'Subject' menu (3<sup>rd</sup> order)

Replace with –  
"Topic"

Add Subject Name

Subject Name \*

Select...

Topic Name \*

Description

SAVE

CANCEL

GOVERNace

Governance

Module Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes

Assessment Template Attributes Type Master

Key Improvement Indicators

Assessment Sub-Type Master

Drag a column header here to group by that column

+ ADD

subtype id

Type Name

Sub Type Name

Description

(All)

General

Private

Sample Assessment

Practice Assessment

Sample Assessment

Ordinary

Paid

Employee Induction Pro

POSH Awareness

POSH Awareness

5

10

20

All

Add SubType

Type Name

Sub Type Name

Description

SAVE

CANCEL

Replace with – “Assessment Template Sub-Type”

Replace filename with – “Assessment Template Sub Type”

Replace with – “Ass Temp Sub-Type ID”

Replace with – “Ass Temp Type Name”

Shift ‘Assessment Template Sub-Type’ menu below ‘Assessment Template Type’ menu (5<sup>th</sup> order)

Replace with – “Ass Temp Sub-Type Name”

Replace with – “Assessment Template Sub-Type”

Replace with – “Assessment Template Type Name”

Replace with – “Assessment Template Sub-Type Name”

COMPELETED

GOVERNace

Governance

Module Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes

Key Improvement Indicators

Assessment Type Master

Drag a column header here to group by that column

+ ADD

| Type id | Type Name           | Description |
|---------|---------------------|-------------|
|         | General             | 101233      |
| 2       | Private             |             |
| 3       | Sample Assessment   |             |
| 4       | Practice Assessment |             |

Count: 4

5

10

20

All

Add Type

Type Name \*

Description

SAVE

CANCEL

Replace with – “Assessment Template Type”

Replace filename with – “Assessment Template Type”

Replace with – “Assessment Template Type”

Replace with – “Ass Temp Type ID”

Replace with – “Ass Temp Type Name”

Replace with – “Assessment Template Type Name”

COMPELETED



GOVERNace

Governance Control T

Module Admin Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Mast

Key Improvement Indicators

Competency Skill Levels

Score Indicators

Key Improvement Indicators

Drag a column header here to group by

Key Improvement indicator id

Select Score Name

Select Skill level Name

Key Improvement Indica

(All)

(All)

Disappointing

Level of Understanding

Need More Clarity

Disappointing

Practical Knowledge

More Training Required

Disappointing

Technical Kn

Good

Level of Und

Excellent

Technical Kn

Add Key Improvement Indicators

Select Score Name \*

Select...

Select Skill level Name \*

Select...

Key Improvement Indica

ation

SAVE

CANCEL

Remove word – “Select”

Replace with – “Indicator ID”

No Data showing

Shift ‘Key Improvement Indicators’ menu below ‘Competency Skill’ menu (8<sup>th</sup> order)

Shift ‘Score Indicators’ menu above ‘Competency Skill’ menu (6<sup>th</sup> order)

Replace with – “Level”

GOVERNace

Governance

Module Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Master

Key Improvement Indicators

Competency Skill Levels

Competency Skill Levels

COMPELETED

Drag a column header here to group by that column

+ ADD

| competency skill level id | Competency Skill Level Name | Description |  |
|---------------------------|-----------------------------|-------------|--|
| 1                         | Level of Understanding      |             |  |
| 2                         | Practical Knowledge         |             |  |
| 3                         | Technical Knowledge         |             |  |
| Count: 3                  |                             |             |  |

5

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20

All

Page 1 of 1 (3 items) < 1 >

Replace with – “Comp Skill Level ID”

GOVERNace

Governance Control Task

Module Admin Management

Masters

Governance Document Attributes

Governance Assessment Attributes

Check Level

Define Topic

Define Subject

Assessment Template Attributes Sub-Type

Assessment Template Attributes Type Mast

Key Improvement Indicators

Competency Skill Levels

Score Indicators

Score Indicators

COMPELETED

column header here to group by that column

+ ADD

Search...

| Indicator id | Score Criteria Name   | Set Score Min-Range | Set Score Max-Range | Desc |
|--------------|-----------------------|---------------------|---------------------|------|
|              |                       |                     |                     |      |
| 1            | Excellent             | 81                  | 100                 |      |
| 2            | Good                  | 61                  | 80                  |      |
| 3            | Need More Improvement | 41                  | 60                  |      |
| 4            | Disappointing         | 0                   | 40                  |      |
| Count: 4     |                       |                     |                     |      |

5

10

20

All

Page 1 of 1 (4 items)

<

1

>

Replace with – “ID”

Risk Assessor



## GOVERNace

- Governance Control Tasks ▾
- Governance Content Management ▾
- Governance Control Assessment ▴
  - Governance Assessment Reports
  - Governance Assessments
  - Governance Assessment Dashboard
- Governance Question Bank ▾
- Governance Assessment Template ▾
- Assessment Template Library ▾
- Map Assessment Template Access ▾
- Scheduled Assessment ▾
- Begin Assessment
- Manage assessment
- Assessment Result ▾
- Assessment Mitigation ▾
- Assessment Mitigation Monitoring ▾

Replace with –  
“Assessment”

Replace with –  
“Assessment”

COMPELETED

RISK ASSESSOR: Banesh logged in

## Edit Questions

COMPELETED

Select Question

Drag a column to add that column

Add column –  
“Question ID”

Question

Subject Name

Topic Name



What is the decimal point of 5 in 5.05 number? Select your...

Maths

Decimals

What will be the result if 256 is added to 200?

Maths

Addition/ Subtraction

Where do plants get Carbon Dioxide from?

Science

Plants

What is the capital of Pakistan?

GK

Countries and Capitals

What is the capital of India?

GK

Countries and Capitals

Three of Australia's Test cricket captains were nicknamed ...

Sports

Cricket

10 20 All

Page 1 of 2 (7 items) < 1 2 >

## GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank


Add Questions

Edit Questions

Disable Questions

Reactivate Questions

My Questions



**GOVERNace**

Governance Control Tasks

▼

Governance Content Management

▼

Governance Control Assessment

▲

Governance Assessment Reports

▼

Governance Assessments Dashboard

▼

Governance Question Bank

▲

Add Questions

Edit Questions

**Disable Questions**

Reactivate Questions

My Questions

## Disable Questions

COMPELETED

Select a Question for Disable...

Drag a column to the table or click the icon to add that column

Add column –  
“Question ID”

| Question  | Subject Name | Topic Name             |
|---|--------------|------------------------|
| What is the decimal point of 5 in 5.05 number? Select your... | Maths        | Decimals               |
| What will be the result if 256 is added to 200?               | Maths        | Addition/ Subtraction  |
| Where do plants get Carbon Dioxide from?                      | Science      | Plants                 |
| What is the capital of Pakistan?                              | GK           | Countries and Capitals |
| What is the capital of India?                                 | GK           | Countries and Capitals |
| Three of Australia's Test cricket captains were nicknamed ... | Sports       | Cricket                |

10 20 All

Page 1 of 2 (7 items)

< 1 2 >

# RISK ASSESSOR: Banesh logged in

GOVERNANCE

Governance

Governance Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Add Questions

Edit Questions

Disable Questions

Reactivate Questions

My Questions

View My Questions

COMPELETED

Select Questions

Drag a column to add it to the table or drag a column from the table to remove it

| Question  | Subject Name | Topic Name            |
|---|--------------|-----------------------|
| What is the decimal point of 5 in 5.05 number? Select your... | Maths        | Decimals              |
| What will be the result if 256 is added to 200?               | Maths        | Addition/ Subtraction |
| Where do plants get Carbon Dioxide from?                      | Science      | Plants                |

10 20 All

Page 1 of 2 (7 items) < 1 2 >

Increase the height of Search window by 2x (double)

Add column – “Question ID”



COMPELETED

Add column –  
“Question ID”

Column Splitter /  
Column Expansion  
Holder is missing

Select Question

Drag a column header h

| Question         | Subject N... | Topic Na...     | Checklev... | Estimate... | Created D... | Author N...    | Departme... | Location  | Entity         |
|------------------|--------------|-----------------|-------------|-------------|--------------|----------------|-------------|-----------|----------------|
| What is the ...  | Maths        | Decimals        | Easy        | 1           | 21/Dec/2024  | Banesh Vard... | Management  | New Delhi | ProBuds Str... |
| What will be ... | Maths        | Addition/ Su... | Easy        | 1           | 21/Dec/2024  | Banesh Vard... | Management  | New Delhi | ProBuds Str... |
| Where do pl...   | Science      | Plants          | Easy        | 3           | 21/Dec/2024  | Banesh Vard... | Management  | New Delhi | ProBuds Str... |
| Whati is the ... | GK           | Countries an... | Easy        | 2           | 21/Dec/2024  | Banesh Vard... | Management  | New Delhi | ProBuds Str... |
| What is the ...  | GK           | Countries an... | Easy        | 1           | 21/Dec/2024  | Banesh Vard... | Management  | New Delhi | ProBuds Str... |
| Three of Aus...  | Sports       | Cricket         | Hard        | 3           | 21/Dec/2024  | Banesh Vard... | Management  | New Delhi | ProBuds Str... |

1020All

Page 1 of 3 (14 items)123

Question Bank Reserve

GOVERNance

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Builder

Customized Assessment

Begin Assessment

Manage assessment

Assessment Result

Assessment Mitigation

Assessment Mitigation Monitoring

Assesment Builder

1

Generate Assessment Template

2

Add/Remove Questions

3

Add Evaluation Criteria/Assessment Permissions

COMPELETED

Generate Assessment

Select Question Mix Criteria \*

Select Questions from \*

Enter Number Of Questions \*

Select Subject \*

Select Topic \*

Easy

Medium

Hard

Replace – “Generate Assessment Template”

Increase the Indent of this list

Increase the gap between data fields (similar to above)

Competency Check Level

Random Selection

My Questions

Question Bank Reserve

Enter a Value

Total Available Questions:14

Select Subjects \*

Select Topics \*

Enter a Value

0

Total Available Questions: 0

Enter a Value

0

Total Available Questions: 0

Enter a Value

0

Total Available Questions: 0

Generate Assessment

Assesment Builder

COMPELETED

✓

Generate Assessment Template

2

Add/Remove Questions

3

Add Evaluation Criteria/Assessment Permissions

Remove Question

Select Question(s) to be Removed

Add column – “Question ID”

| <input type="checkbox"/> | Question Description                            | Subject | Topic    | Competency Skill Level | Created Date | Estimated Time(in Minutes) | Actions         |
|--------------------------|---|---------|----------|------------------------|--------------|----------------------------|-----------------|
| <input type="checkbox"/> |   |         |          |                        |              |                            |                 |
| <input type="checkbox"/> | What is the decimal point of 5 in 5.05 numb...  | Maths   | Decimals | Easy                   | 21 Dec 2024  | 1                          | <div>View</div> |
| <input type="checkbox"/> | What is the decimal point of 5 in 5.05 numb...  | Maths   | Decimals | Easy                   | 21 Dec 2024  | 1                          | <div>View</div> |
| <input type="checkbox"/> | What is the decimal point of 5 in 5.05 numb...  | Maths   | Decimals | Easy                   | 21 Dec 2024  | 1                          | <div>View</div> |
| <input type="checkbox"/> | Which of the following is not an Olympic tra... | Sports  | Olympics | Easy                   | 21 Dec 2024  | 5                          | <div>View</div> |

5

10

20

All

Page 1 of 1 (4 items)

Centre Align

Assesment Builder

✓

Generate Assessment Template

✓

Add/Remove Questions

COMPELETED

✓

Add Evaluation Criteria/Assessment Permissions

4

Preview

Preview

|                                  |                        |                              |           |
|----------------------------------|------------------------|------------------------------|-----------|
| Competency Skill Level:          | Level of Understanding | Show Reference/ Explanation: | Yes       |
| Show Hint:                       | Yes                    | Assessment Template Type:    | General   |
| Assessment Template Sub-Type:    | Ordinary               | Name of Assessment Template: | reder     |
| Assessment Template Description: |                        | Keywords/ Tags:              |           |
| Total Number of Questions:       | 4 Questions            | Time Duration of Assessment: | 8 Minutes |
| Skill Level Mix(Questions):      | Easy: 100% (4)         |                              |           |

Add column –  
“Question ID”

| Question Description                             | Subject | Topic    | Competency Skill Level | Created Date | Estimated Time(in Minutes) | Actions              |
|--|---------|----------|------------------------|--------------|----------------------------|----------------------|
| What is the decimal point of 5 in 5.05 numbe...  | Maths   | Decimals | Easy                   |              | 1                          | <a href="#">View</a> |
| What is the decimal point of 5 in 5.05 numbe...  | Maths   | Decimals | Easy                   | 21 Dec 2024  | 1                          | <a href="#">View</a> |
| What is the decimal point of 5 in 5.05 numbe...  | Maths   | Decimals | Easy                   | 21 Dec 2024  | 1                          | <a href="#">View</a> |
| Which of the following is not an Olympic trad... | Sports  | Olympics | Easy                   | 21 Dec 2024  | 5                          | <a href="#">View</a> |

Centre  
Align

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Builder

Customized Assessment

Assessment Template Library

Map Assessment Template Access

Scheduled Assessment

Begin Assessment

Manage assessment

Assessment Result

As

As

M

Customized Assessment

1

2

3

4

Generate Assessment Template

Add/Remove Questions

Add Evaluation Criteria/Assessment Permissions

Preview

Generate Assessment Template

Select Questions from \*

Select Question(s) to Generate

My Questions

Question Bank Reserve

|                          | Question Description       | Subject | Topic                  | Competency Skill Lev... | Created Date | Author Name    | Entity                 | Location  | Department Name | Tpaentity | Estimated Time(in Mi... | Actions              |
|--------------------------|----------------------------|---------|------------------------|-------------------------|--------------|----------------|------------------------|-----------|-----------------|-----------|-------------------------|----------------------|
| <input type="checkbox"/> | What is the decimal p...   | Maths   | Decimals               | Easy                    | 21 Dec 2024  | Banesh Vardhan | ProBuds Strategy Co... | New Delhi | Management      | N/A       | 1                       | <a href="#">View</a> |
| <input type="checkbox"/> | What will be the resul...  | Maths   | Addition/ Subtraction  | Easy                    | 21 Dec 2024  | Banesh Vardhan | ProBuds Strategy Co... | New Delhi | Management      | N/A       | 1                       | <a href="#">View</a> |
| <input type="checkbox"/> | Where do plants get ...    | Science | Plants                 | Easy                    | 21 Dec 2024  | Banesh Vardhan | ProBuds Strategy Co... | New Delhi | Management      | N/A       | 3                       | <a href="#">View</a> |
| <input type="checkbox"/> | Whati is the capital of... | GK      | Countries and Capitals | Easy                    | 21 Dec 2024  | Banesh Vardhan | ProBuds Strategy Co... | New Delhi | Management      | N/A       | 2                       | <a href="#">View</a> |
| <input type="checkbox"/> | What is the capital of ... | GK      | Countries and Capitals | Easy                    | 21 Dec 2024  | Banesh Vardhan | ProBuds Strategy Co... | New Delhi | Management      | N/A       | 1                       | <a href="#">View</a> |
| <input type="checkbox"/> | Three of Australia's T...  | Sports  | Cricket                | Hard                    | 21 Dec 2024  | Banesh Vardhan | ProBuds Strategy Co... | New Delhi | Management      | N/A       | 3                       | <a href="#">View</a> |
| <input type="checkbox"/> | Which American athl...     | Sports  | Athletics              | Hard                    | 21 Dec 2024  | Banesh Vardhan | ProBuds Strategy Co... | New Delhi | Management      | N/A       | 5                       | <a href="#">View</a> |

5

10

20

All

Page 1 of 10 (7 items)

<

1

>

Add column – “Question ID”

Replace with – “TPA Entity”

Centre Align

Scrolling is missing

Scrolling is missing

### Customized Assessment

1 Generate Assessment Template 2 Add/Remove Questions 3 Add Evaluation Criteria/Assessment Permissions 4 Preview

#### Generate Assessment Template

Select Questions from \*

Add column –  
“Question ID”

☐ My Questions ☒ Question Bank Reserve

Select Question(s) to Generate

| <input type="checkbox"/> | Question Descripti...   | Image | Objective             | Subject | Topic                 | Competency Chec... | Created Date | Keywords | Author Name    | Entity               | Location  | Department Name     | Time estimate to a... |
|--------------------------|-------------------------|-------|-----------------------|---------|-----------------------|--------------------|--------------|----------|----------------|----------------------|-----------|---------------------|-----------------------|
| <input type="checkbox"/> | What is the decima...   |       |                       | Maths   | Decimals              | Easy               | 21 Dec 2024  |          | Banesh Vardhan | ProBuds Strategy ... | New Delhi | Management          |                       |
| <input type="checkbox"/> | What will be the re...  |       | Testing Simple add... | Maths   | Addition/ Subtrac...  | Easy               | 21 Dec 2024  |          | Banesh Vardhan | ProBuds Strategy ... | New Delhi | Management          |                       |
| <input type="checkbox"/> | Where do plants ge...   |       |                       | Science | Plants                | Easy               | 21 Dec 2024  |          | Banesh Vardhan | ProBuds Strategy ... | New Delhi | Management          |                       |
| <input type="checkbox"/> | Whati is the capital... |       |                       | GK      | Countries and Capi... | Easy               | 21 Dec 2024  |          | Banesh Vardhan | ProBuds Strategy ... | New Delhi | Management          |                       |
| <input type="checkbox"/> | What is the capital ... |       |                       | GK      | Countries and Capi... | Easy               | 21 Dec 2024  |          | Banesh Vardhan | ProBuds Strategy ... | New Delhi | Management          |                       |
| <input type="checkbox"/> | Three of Australia's... |       |                       | Sports  | Cricket               | Hard               | 21 Dec 2024  |          | Banesh Vardhan | ProBuds Strategy ... | New Delhi | Management          |                       |
| <input type="checkbox"/> | Which American at...    |       |                       | Sports  | Athletics             | Hard               | 21 Dec 2024  |          | Banesh Vardhan | ProBuds Strategy ... | New Delhi | Management          |                       |
| <input type="checkbox"/> | Which of these is n...  |       |                       | Science | Food                  | Easy               | 21 Dec 2024  |          | Marin Hira     | ProBuds Strategy ... | New Delhi | Finance (Accounts)  |                       |
| <input type="checkbox"/> | Which of these cou...   |       |                       | GK      | Asia                  | Easy               | 21 Dec 2024  |          | Marin Hira     | ProBuds Strategy ... | New Delhi | Finance (Accounts)  |                       |
| <input type="checkbox"/> | Who invented the S...   |       |                       | GK      | Inventions            | Easy               | 21 Dec 2024  |          | Marin Hira     | ProBuds Strategy ... | New Delhi | Finance (Accounts)  |                       |
| <input type="checkbox"/> | Which of the follow...  |       |                       | Sports  | Olympics              | Easy               | 21 Dec 2024  |          | Marin Hira     | ProBuds Strategy ... | New Delhi | Finance (Accounts)  |                       |
| <input type="checkbox"/> | How many bones a...     |       |                       | Science | Our Body              | Easy               | 21 Dec 2024  |          | Bijay Jain     | ProBuds Strategy ... | New Delhi | Legal & Secretarial |                       |

Column of “TPA Entity”  
missing.  
When again ‘My Questions’  
selected, it remains missing

Scrolling  
is  
missing

Centre  
Align

Scrolling is  
missing

RISK ASSESSOR: Banesh logged in

COMPELETED

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Builder

Customized Assessment

Assessment Template Library

Map Assessment Template Access

Scheduled Assessment

Customized Assessment

Generate Assessment Template

Add/Remove Questions

Add Evaluation Criteria/Assessment Permissions

Remove Question

Select Question(s) to be Removed

| <input type="checkbox"/> | Question Description  | Subject | Topic     | Competency Skill Level |             | Estimated Time(in Minutes) | Actions              |
|--------------------------|---|---------|-----------|------------------------|-------------|----------------------------|----------------------|
| <input type="checkbox"/> | Which of these countries does not border India?   | GK      | Asia      | Easy                   |             | 8                          | <a href="#">View</a> |
| <input type="checkbox"/> | Which of these is not a type of bell pepper?  | Science | Food      | Easy                   | 21 Dec 2024 | 7                          | <a href="#">View</a> |
| <input type="checkbox"/> | Which American athlete won four gold medals at the 1904 St. Louis Olympics?             | Sports  | Athletics | Hard                   | 21 Dec 2024 | 5                          | <a href="#">View</a> |
| <input type="checkbox"/> | Three of Australia's Test cricket captains were also Test cricketers for which country? | Sports  | Cricket   | Hard                   | 21 Dec 2024 | 3                          | <a href="#">View</a> |

5 10 20 All

Page 1 of 1 (4 items)

Add column –  
“Question ID”Centre  
Align

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

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Assessment Template Library

Map Assessment Template Access

Scheduled Assessment

Begin Assessment

Manage assessment

Customized Assessment

Generate Assessment Template

Add/Remove Questions

Add Evaluation Criteria/Assessment Permissions

Preview

Competency Skill Level:

Level of Understanding

Show Reference/ Explanation:

Yes

Show Hint:

No

Assessment Template Type:

General

Assessment Template Sub-Type:

Ordinary

Name of Assessment Template:

Test 10.05 Template

Assessment Template Desc:

Test 10.05 Template Desc

Keywords/ Tags:

Total Number of Questions:

4 Questions

Time Duration of Assessment:

23 Minutes

Skill Level Mix(Questions):

Easy: 50% (2)

Hard: 50% (2)

| Question Description                                | Subject | Topic     | Competency Skill Level | Estimated Time(in Minutes) | Actions              |
|---|---------|-----------|------------------------|----------------------------|----------------------|
| Which of these countries does not border India?     | GK      | Asia      | Easy                   | 8                          | <a href="#">View</a> |
| Which of these is not a type of bell pepper?        | Science | Food      | Easy                   | 7                          | <a href="#">View</a> |
| Which American athlete won four gold medals ...     | Sports  | Athletics | Hard                   | 5                          | <a href="#">View</a> |
| Three of Australia's Test cricket captains were ... | Sports  | Cricket   | Hard                   | 3                          | <a href="#">View</a> |

Add column –  
“Question ID”

Centre  
Align

COMPELETED



COMPELETED

Add  
Assessment  
Template ID  
Column

Increase the  
height of  
Search window,  
or is it auto  
adjusting?

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Re-activate Assessment Template

Map Assessment Template Access

View Assessment Template

Select Assessment Template

1

View Nomenclature Details

Assessment Template Type

Name of Assessment Template

Assessment Template Keywords/ Tags

Total No. of Questions Mapped \*

Assessment Template Created By

Assessment Template last edited By

Select a Template

Drag a column header here to group by that column

| Assessment name     | Type Name | Sub Type Name | Competency Name        | Created Date | Keywords |
|---------------------|-----------|---------------|------------------------|--------------|----------|
| Test 10.05 Template | General   | Ordinary      | Level of Understanding | 10 May 2025  |          |

1020All

Page 1 of 1 (1 items)

Total Estimated Time

Assessment Template Creation Date

Assessment Template last edited Date

Next

RISK ASSESSOR: Banesh logged in

GOVERNace

Governance Control Tasks

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Ten

Re-activate Assessment

Map Assessment Temp

View Assessment Template

Select Assessment Template

Test 10.05 Template

View Nomenclature Details

View List of Questions

View Evaluation Criteria/View Assessment Permissions

Search...

| Question                        | Choose Image | Subject Name | Topic Name | Skill Level Name | Keywords/ Tags | Estimated Time to Answer... | Mark this Question as Fav... | No. of times this Question ... |
|---------------------------------|--------------|--------------|------------|------------------|----------------|-----------------------------|------------------------------|--------------------------------|
| Which of these countries d...   |              | GK           | Asia       | Easy             |                | 8                           | No                           | 4                              |
| Which of these is not a typ...  |              | GK           | Asia       | Easy             |                | 7                           | No                           | 4                              |
| Which American athlete w...     |              | GK           | Asia       | Hard             |                | 5                           | No                           | 4                              |
| Three of Australia's Test cr... |              | GK           | Asia       |                  |                | 3                           | No                           | 2                              |

Next

Which of the...

Science

Food

Easy

7

21/Dec/2024

Marin Hira

Finance (Ac...

New Delhi

ProBuds Str...

Which Ameri...

Sports

Athletics

Hard

5

21/Dec/2024

Banesh Vard...

Management

New Delhi

ProBuds Str...

Three of Aus...

Sports

Cricket

Hard

3

21/Dec/2024

Banesh Vard...

Management

New Delhi

ProBuds Str...

Add column – “Question ID”

Can you confirm, if there is going to be an image link here?

Centre align

Centre align

These values are incorrect. See the Master values below

COMPELETED

COMPELETED

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Update Assessment Template

Select Assessment Template

Select a Template

Drag a column header here to group by that column

| Assessment name     | Type Name | Sub Type Name | Competency Name        | Created Date | Keywords |
|---------------------|-----------|---------------|------------------------|--------------|----------|
| Test 10.05 Template | General   | Ordinary      | Level of Understanding | 10 May 2025  |          |

10

20

All

Page 1 of 1 (1 items)

Add Assessment Template ID Column

Increase the height of Search window, or is it auto adjusting?

RISK ASSESSOR: Banesh logged in

GOVERNance

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance A Reports

Governance A Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Re-activate Assessment Template

Map Assessment Template Access

Scheduled Assessment

Update Assessment Template

Select Assessment Template

Test 10.05 Template

Update Nomenclature Details

Update List of Questions

Update Evaluation Criteria

Remove Questions

Select Question(s) to be Remove:

| <input type="checkbox"/> | Question Description                            | Subject | Topic | Competency Skill Level | Created Date | Estimated Time(in Minutes) | Actions              |
|--------------------------|---|---------|-------|------------------------|--------------|----------------------------|----------------------|
| <input type="checkbox"/> | Which of these countries does not border I...   | GK      | Asia  |                        | 21 Dec 2024  | 8                          | <a href="#">View</a> |
| <input type="checkbox"/> | Which of these is not a type of bell pepper?    | GK      | Asia  | Easy                   | 21 Dec 2024  | 7                          | <a href="#">View</a> |
| <input type="checkbox"/> | Which American athlete won four gold me...      | GK      | Asia  | Hard                   | 21 Dec 2024  | 5                          | <a href="#">View</a> |
| <input type="checkbox"/> | Three of Australia's Test cricket captains w... | GK      | Asia  | Hard                   | 21 Dec 2024  | 3                          | <a href="#">View</a> |

51020All

Add column – “Question ID”

These values are incorrect. See the Slide 26 for details

Centre align

Even the values here are incorrect.

COMPELETED

Selected Question Details

Question Description: Three of Australia's Test cricket captains wer

Image:

Objective:

Subject: GK

Topic: Asia

Competency Check Level:

Created Date: 2024-12-21T13:40:29

Keywords:

Time estimate to answer Question(in Minutes): 3

OK

# RISK ASSESSOR: Banesh logged in

COMPELETED

GOVERNANCE

- Governance
- Governance Management
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
  - Governance Question Bank
  - Governance Assessment Template
  - Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Disable Assessment Template

Select Assessment Template...

Drag a column header here to group by that column

| Assessment name     | Type Name | Sub Type Name | Competency Name        | Ass template id | Create      |
|---------------------|-----------|---------------|------------------------|-----------------|-------------|
| Test 10.05 Template | General   | Ordinary      | Level of Understanding | 20250510108     | 10 May 2025 |

Page 1 of 1 (1 items) < 1 >

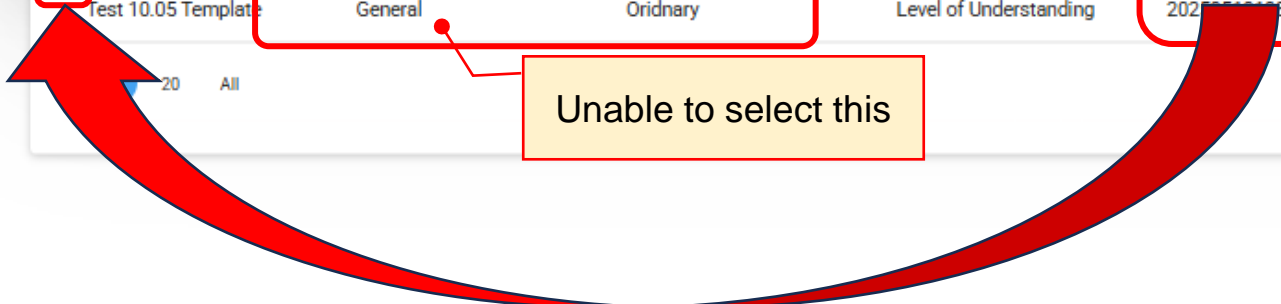
Shift Ass Template ID Column here

Alignment format to be similar to "View Assessment Template"

Replace with – "Ass Template ID"

Increase the height of Search window, or is it auto adjusting?

Unable to select this



# RISK ASSESSOR: Banesh logged in

Replace with –  
“Re-activate”

Reactive Assessment Template

Alignment format to  
be similar to “View  
Assessment  
Template”

COMPELETED

Replace with –  
“Ass Template ID”

Increase the  
height of  
Search window,  
or is it auto  
adjusting?

Shift Ass  
Template ID  
Column here


| Assessment name | Type Name | Sub Type Name | Competency Name | Ass template id |
|-----------------|-----------|---------------|-----------------|-----------------|
|-----------------|-----------|---------------|-----------------|-----------------|

No data

Page 1 of 1 (0 items)

Re-activate Assessment Template

# RISK ASSESSOR: Banesh logged in



**GOVERNace**

- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
  - Governance Question Bank
  - Governance Assessment Template
  - Assessment Template Library
  - Map Assessment Template Access

**Provide Access**

New Delhi

## Assessment Templates Provide Access

Select Assessment Template

Drag a column header here to group by that column

| <input type="checkbox"/> | Assess...   | Assess...      | Type Na... | Sub Typ... | Compet...      | Created Date | Author ... | Total Nu... | Estimat... | Version ... | KeyWords |
|--------------------------|-------------|----------------|------------|------------|----------------|--------------|------------|-------------|------------|-------------|----------|
| <input type="checkbox"/> | 20250510... | Test 10.05 ... | General    | Ordinary   | Level of Un... | 10 May 2025  |            | 4           | 23         | 1           |          |

10 20 All

Page 1 of 1 (1 items)

Alignment format to be similar to "Assessment Template Edit Access"

Name of the Author who created the Assessment Template is not appearing

Replace with – "Estimated Time (in mins)"

Centre align

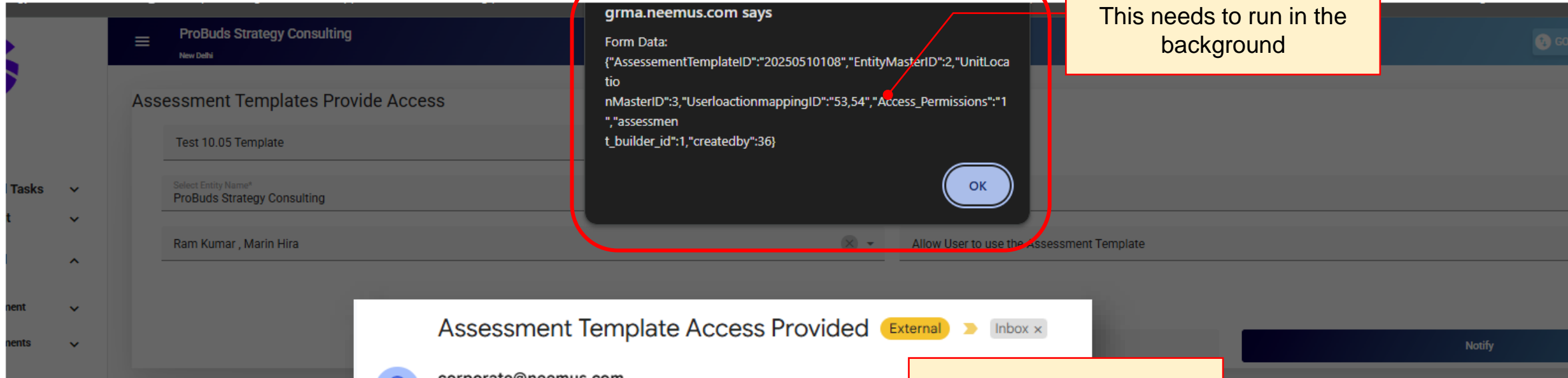
Centre align

Centre align

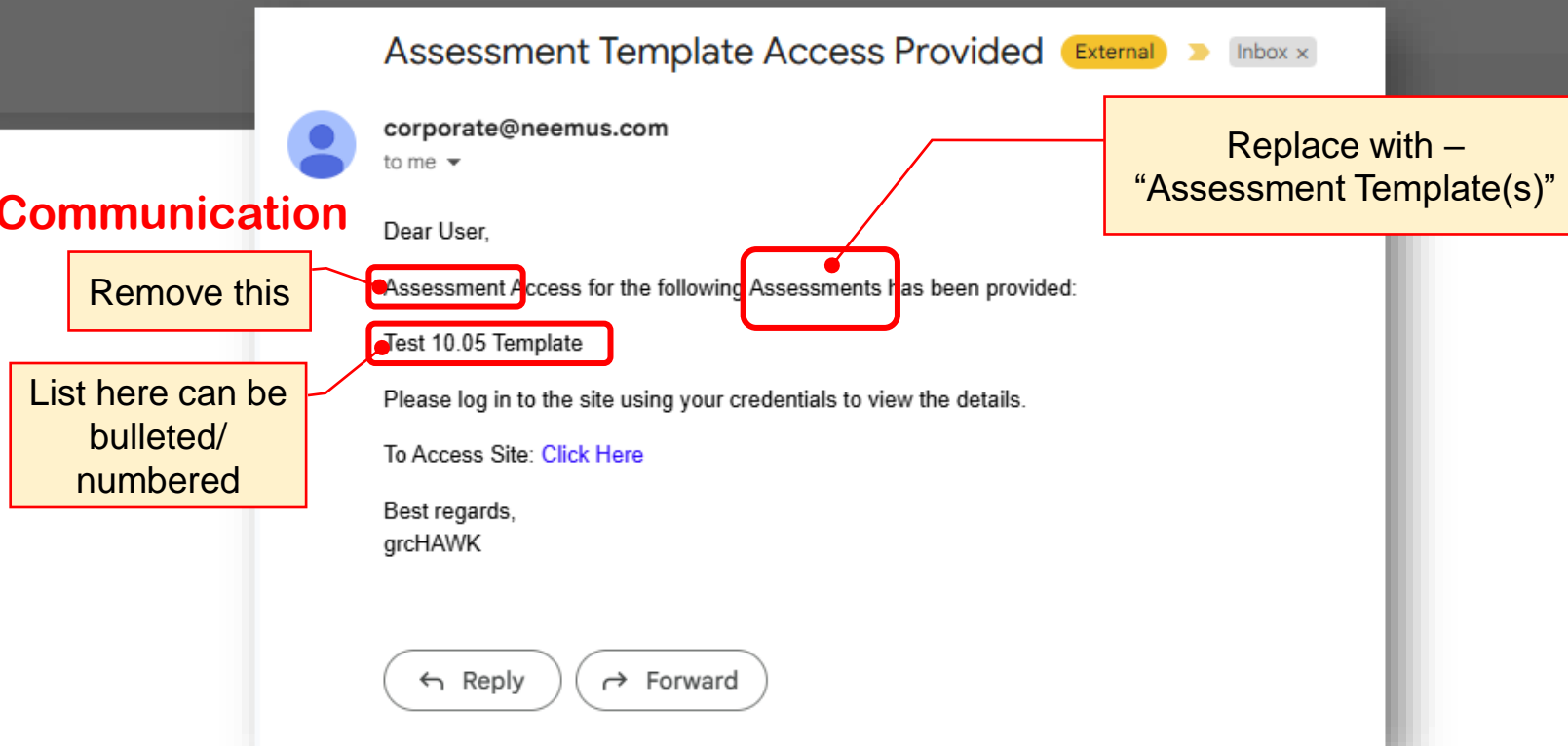
Shift this column next to Ass Template ID

**COMPELETED**

# RISK ASSESSOR: Banesh logged in



## Email Communication



Type text here  
**COMPELETED**



RISK ASSESSOR: Banesh logged in

- GOVERNace
- Governance Control Tasks
- Governance Content Management
- Governance Control Assessment
- Governance Assessment Reports
- Governance Assessments Dashboard
- Governance Question Bank
- Governance Assessment Template
- Assessment Template Library
- Map Assessment Template Access

Assessment Template Edit Access

Select Assessment Template

Entity Name \*

Select User(s) Name\*

Select Assessment Template

Drag a column header here to group by that column

10 20 All

At first instance, the list of templates do not load

Page 1 of 1 (-1 items) 1

COMPLETED

Only when I change the page no., the list start showing

This column can be hidden

All columns to be similar to "Provide Access"

Assesment\_ProvideAcc...

Assessment Template ID

Assessment Name

Total N

me

Version Number

1

20250510108

Test 10.05 Template

4

23

1

10 20 All

Page 2 of 1 (1 items) 1

RISK ASSESSOR: Banesh logged in

GOVERNace

Governance Control Tasks

Governance Content Management

Governance Control Assessment

Governance Assessment Reports

Governance Assessments Dashboard

Governance Question Bank

Governance Assessment Template

Assessment Template

Map Assessment Template Access

Assessment Template Edit Access

Select Assessment Template

Test 10.05 Template

Entity Name \*  
ProBuds Strategy Consulting

Unit Location \*  
New Delhi

Select User(s) Name\*

Allow User to make edit and use the Assessment Template

Userloactionmapping ID

37

53

54

Firstname

Banesh Vardhan

Ram Kumar

Marin Hira

This column can be hidden

Provide Access

Edit Access

User Search window to be similar to "Provide Access"

COMPELETED

Select User(s) Name

Drag a column header here to group by that column

38

Ram Kumar

Audit

ProBuds Strateg...

New Delhi

Task User,Risk A...

40

Marin Hira

Finance (Accou...

ProBuds Strateg...

New Delhi

Task User,Proce...

41

VK Singla

Business Develo...

ProBuds Strateg...

New Delhi

Task User,Proce...

10

20

All

Page 1 of 1 (6 items)

1

But Roles will not come as like Above Provide Access

## RISK ASSESSOR: Banesh logged in

Assessment Template Remove Access

Select Assessment Template

Select Assessment Template

Alignment format to be similar to "Assessment Template Edit Access"

Entity Name \*

Drag a column header here to group by that column

Select User(s) Name\*

10 20 All

At first instance, the list of templates do not load

Page 1 of 1 (-1 items) < 1 >

# COMPELETED

Only when I change the page no., the list start showing

This column can be hidden

All columns to be similar to "Provide Access"

Drag a column header here to group

Assesment\_ProvideAcc...

Assessment Template ID

Assessment Name

Total Number

Version Number

1

20250510108

Test 10.05 Template

4

23

1

10 20 All

Page 2 of 1 (1 items) < 1 >

## PROCESS OWNER: Marin logged in

Add  
Assessment  
Template ID  
Column

Add column –  
“Question ID”

Can you confirm,  
if there is going  
to be an image  
link here?


Centre  
align

Centre  
align

These values are  
incorrect. See  
the Master  
values below

Completed But Not Possible to Show Image On the Grid i am Removing the Field

Type text h



GOVERNace

- Governance Control Tasks
- Governance Control Assessment
  - Governance Assessment Reports
  - Governance Assessments Dashboard
  - Governance Question Bank
  - Governance Assessment Template
  - Assessment Template Library

View Assessment Template

Update Assessment Template

Update Assessment Template

Select Assessment Template

Select a Template

Drag a column header here to group by that column

| Assessment name     | Type Name | Sub Type Name | Competency Name        | Created Date | Keywords |
|---------------------|-----------|---------------|------------------------|--------------|----------|
| Test 10.05 Template | General   | Ordinary      | Level of Understanding | 10 May 2025  |          |

10

20

All

Page 1 of 1 (1 items)

Add  
Assessment  
Template ID  
Column



COMPELETED

PROCESS OWNER: Marin logged in

GOVERNace

Governance Control Tasks

Governance Control Assessment

Governance Reports

Governance Dashboard

Governance Template

Assessment Template Library

View Assessment Template

Update Assessment Template

Disable Assessment Template

Scheduled Assessment

Begin Assessment

Manage assessment

Assessment Result

Update Assessment Template

Select Assessment Template

Test 10.05 Template

Update Nomenclature Details

Update List of Questions

Update Evaluation Criteria

Remove Questions

Select Question(s) to be Remove:

| <input type="checkbox"/> | Question Description                            | Subject | Competency Skill Level | Created Date | Estimated Time(in Minutes) | Actions              |
|--------------------------|---|---------|------------------------|--------------|----------------------------|----------------------|
| <input type="checkbox"/> | Which of these countries does not border I...   | GK      | Easy                   | 21 Dec 2024  | 8                          | <a href="#">View</a> |
| <input type="checkbox"/> | Which of these is not a type of bell pepper?    | GK      | Easy                   | 21 Dec 2024  | 7                          | <a href="#">View</a> |
| <input type="checkbox"/> | Which American athlete won four gold me...      | GK      | Hard                   | 21 Dec 2024  | 5                          | <a href="#">View</a> |
| <input type="checkbox"/> | Three of Australia's Test cricket captains w... | GK      | Hard                   | 21 Dec 2024  | 3                          | <a href="#">View</a> |

51020All

Add column – “Question ID”

These values are incorrect. See the Slide 26 for details

Centre align

Even the values here are incorrect.

Completed

Selected Question Details

Question Description: Three of Australia's Test cricket captains were

Image:

Objective:

Subject: GK

Topic: Asia

Competency Check Level:

Created Date: 2024-12-21T13:40:29

Keywords:

Time estimate to answer Question(in Minutes): 3

OK

## PROCESS OWNER: Marin logged in

The screenshot shows the 'Disable Assessment Template' page. On the left is a sidebar with a 'GOVERNANCE' logo and a menu including 'Governance', 'Governance Control Assessment', 'Governance Assessment Reports', 'Governance Assessments Dashboard', 'Governance Question Bank', 'Governance Assessment Template', and 'Assessment Template Library'. The main content area has a title 'Disable Assessment Template' and a dropdown menu 'Select Assessment Template...'. Below this is a table with columns: 'Assessment name', 'Type Name', 'Sub Type Name', 'Competency Name', 'Ass template id', 'Created Date', and 'Keywords'. A table row is visible with 'Test 10.05 Template', 'General', 'Ordinary', 'Level of Understanding', '0108', and '10 May 2025'. Annotations include: a box pointing to the sidebar menu saying 'Shift Ass Template ID Column here'; a box pointing to the title saying 'Alignment format to be similar to "View Assessment Template"'; a box pointing to the 'Ass template id' column header saying 'Replace with - "Ass Template ID"'; a box pointing to the 'General' cell in the table saying 'Unable to select this'; and a large red curved arrow pointing from the 'Ass template id' column to the sidebar menu. At the bottom right, the word 'COMPELETED' is written in green.

Shift Ass Template ID Column here

Alignment format to be similar to "View Assessment Template"

Replace with – "Ass Template ID"

Unable to select this

COMPELETED