

GRMA

Governance Module

GCA Functions

User Role tested: **Risk Assessor, Task User, Risk Controller, Management,
Process owner**

26.03.2025

Testing of Old Assessments scheduled

Risk Assessor: Banesh logged in

GCT Reports

GCA Reports

GGT Governance

Document Awareness

Published Document Listing

Governance Assessment

Assessment Template Library

Governance Question Bank

Map Assessment Template Access

Scheduled Assessment

Begin Assessment

Manage assessment

My Assesments

Monitored Assesment

Monitored Assessments

Select Scheduled Assessment

Select Assessment Request

Drag a column header here to group by that column

Scheduled Asses...	Assessor Name	Assessment ID	Start Date					status
internal Repeat freq...	Ganesh Vardhan	202505654	13 Mar 2025	16 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...	
internal Repeat freq...	Ganesh Vardhan	202590295	20 Mar 2025	23 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...	
internal Repeat freq...	Ganesh Vardhan	202586886	27 Mar 2025	30 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...	
internal Repeat freq...	Ganesh Vardhan	202563893	03 Apr 2025	06 Apr 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...	

10 20 All

Testing done on 26.03.2025.
The End Date has gone past the
testing date (26.03.25), but the
Assessment Status still shows as
"Assessment Scheduled" instead of
"Assessment Expired"

In case Assessment attempt was in progress and due to lapse of due time, the Assessment remained incomplete, the Assessment so attempted successfully before closing will be saved and result for only those questions attempted will be calculated. However, the Assessment attempted will move to "Assessment Result" with Status shown as "Incomplete Assessment". Result status will show as "Assessment Concluded & Result Awaited".

Upon successful completion of Assessment, the Assessment attempted will move to "Assessment Result" with Status shown as "Assessment Completed". Result status will show as "Assessment Concluded & Result Awaited".

In case of expiry of assessment/ unattempted assessment, it will move to "Assessment Result" with Status shown as "Assessment Expired". Result status will show as "Assessment Concluded & Result Awaited".

Result will be announced to the Task Owners once all the assessments are complete. Performance metric such as, Level of Understanding, Heat Maps, Risk Scores, key performance indicators, etc will be updated.

FRS understanding not followed (refer page 70 of Gov Part 2).

How will the Assessments Expired move out of the List???

Task User: Amir logged in

Begin Assessment Schedule

Under Assessor name column, incorrect Name (Amir Khan) is being shown. The correct name should be Banesh

Assessment ID is missing. Please replace this Version Col with Assessment ID, both in "Begin Assessment" and "My Assessment" screens

Assess...	Type Na...	Sub Typ...	Compet...	Assesso...	Assess...	Version ...	Objectiv...	Messag...	Start Date	End Date	Assesse...
06.03 - Tes...	General	Ordinary	Level of Un...	Amir Khan	Assessme...	1	For testing ...	Please co...	13 Mar 2025	16 Mar 2025	06 Mar 2025
			Level of Un...	Amir Khan	Assessme...	1	For testing ...	Please co...	20 Mar 2025	23 Mar 2025	06 Mar 2025

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FRS understanding not followed (refer page 66 of Gov Part 2).

Since these Assessments are Expired (past due at the login date), these Assessments should not be listed to Task User, and as per FRS, they should show under "Assessment Result" with all Unanswered Questions and Zero Score

Process Control Ref	Process Flow
GCA-01E	<ul style="list-style-type: none">The Task Owner to whom the assessment applies to, will receive notification for the Governance Assessment scheduled either by Internal Risk Assessor, External 3rd Party Assessor, or Self-Assessment by Process Owner.The Task Owner will need to acknowledge the assessment before the he commences to complete it
GCA-01E.1	<p>Use FILTER & SEARCH for Assessment Scheduled listing:</p> <ul style="list-style-type: none">Filter options:<ul style="list-style-type: none">Show ALL 'Active' Assessment Scheduled (in chronological order – earliest to latest)Search Criteria:

- In case Assessment attempt was in progress and due to lapse of due time, the Assessment remained incomplete, the Assessment so attempted successfully before closing will be saved and result for only those questions attempted will be calculated. However, the Assessment attempted will move to "Assessment Result" with Status shown as "Incomplete Assessment". Result status will show as "Assessment Concluded & Result Awaited".
- Upon successful completion of Assessment, the Assessment attempted will move to "Assessment Result" with Status shown as "Assessment Completed". Result status will show as "Assessment Concluded & Result Awaited".
- In case of expiry of assessment/ unattempted assessment, it will move to "Assessment Result" with Status shown as "Assessment Expired". Result status will show as "Assessment Concluded & Result Awaited".
- Result will be announced to the Task Owners once all the assessments are complete. Performance metric such as, Level of Understanding, Heat Maps, Risk Scores, key performance indicators, etc will be updated.

FRS understanding not followed (refer page 70 of Gov Part 2).

How will the "Assessments Expired" move out of the List then???
Please check the logic for "Incomplete Assessment" as well.

The screenshot shows a web application interface for 'My Assessments'. On the left is a sidebar with navigation links: 'GCT Reports', 'GCA Reports', 'Docu...', 'Begin Assessement', 'Manage assessment', 'My Assessements' (highlighted), and 'Assessment Result'. The main content area is titled 'My Assessments' and shows a selected assessment '06.03 - Test Template'. Below this, the 'Questions of the Assessment' section contains a question: '1) What is the decimal point of 5 in 5.05 number? Select your answer from the below list (Hint : Count numbers from right to left)'. The options are radio buttons labeled '1' and '2'. A yellow callout box with the text 'Please increase the gap/ space between the options.' points to the options. A red circle highlights the options, and a red arrow points from this circle to a zoomed-in view of the options at the bottom of the page, which shows the radio buttons and numbers '1' and '2' with more spacing.

My Assessments

06.03 - Test Template

Questions of the Assessment

1) What is the decimal point of 5 in 5.05 number? Select your answer from the below list
(Hint : Count numbers from right to left)

☐ 1
☐ 2

Next Review AttemptLater Exit

Please increase the gap/ space between the options.

☐ 1
☐ 2

Task User: Amir logged in

My Asses

Select Assess

Drag a colu

Assessm...	Type Name	Sub Type	Compete...	Assessor ...	Version N...	Objective ...	Message ...	Start Date	End Date	Assesse...
06.03 - Test ...	General	Ordinary	Level of Und...	Banesh Vard...	1	For testing o...	Please comp...	13 Mar 2025	16 Mar 2025	06 Mar 2025

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Even though this Assessment is “Expired”, since it appears in this list , I tried to attempt it.
After Attempting , I got the “Successful” message, but this assessment doesn’t move away from here after attempting, neither it is showing in the “Assessors” login under Assessment Result.

Indeed, this Assessment was first selected by Amir to be Attempted Later, and then the Assessment was attempted and completed, but the status under Banesh login shows as “Assessment Attempt Later” (this status was never suggested in the FRS).

Scheduled Assessment Details

Entity Name: ProBuds Strategy Consulting

Unit Location: Greater Noida

Assessment ID: 202505654

Assessment Name: 06.03 - Test Template

Mapped Users: Amir Khan, Supali Dev

Assessment Type: General

Assessment Sub-Type: Ordinary

Competency Category: Level of Understanding

Assessor Name: Banesh Vardhan

Assessment Status: Assessment Attempt Later

Scheduled Frequency: 1 Weekly

Assessment Start Date: 13 Mar 2025

Assessment End Date: 16 Mar 2025

Assessment Request Date: 06 Mar 2025

OK

Testing of NEW Assessments scheduled

Task User: Supali logged in

Begin Assessment Schedule

Select Assessment Template

Drag a column header here to g

Assess...	Type Na...	Sub Typ...	Compet...	Assesso...	Assess...	Version ...	Objectiv...	Messag...	Start Date	End Date	Assesse...
🔍	🔍	🔍	🔍	🔍	🔍	🔍	🔍	🔍	🔍📅	🔍📅	🔍📅
06.03 - Tes...	General	Ordinary	Level of Un...	Supali Dev	Assessme...	1	For testing ...	Please co...	20 Mar 2025	23 Mar 2025	06 Mar 2025
06.03 Mix ...	Private	Paid	Practical K...	Supali Dev	Assessme...	1	Testing sc...	Complete a...	29 Mar 2025	01 Apr 2025	29 Mar 2025

10

20

All

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1

Incorrect
Assessor Name
being shown

Testing done on 29.03.2025.
The End Date has gone past the
testing date (29.03.25), but the
Assessment Status still shows as
"Assessment Scheduled" instead of
"Assessment Expired" and not
appearing in the List

Task User: Supali logged in

Greater Noida

My Assessments

Select Assessment Template

Drag a column header here to group by the

Assessm...	Type Name	Status	Level of Und...	Banesh Vard...	Version N...	Objective ...	Message ...	Start Date	End Date	Assesse...
06.03 - Test ...	General	Ordinary	Level of Und...	Banesh Vard...	1	For testing o...	Please comp...	13 Mar 2025	16 Mar 2025	06 Mar 2025
06.03 Mix Te...	Private	Paid	Practical Kn...	Banesh Vard...	1	Testing sche...	Complete all ...	29 Mar 2025	01 Apr 2025	06 Mar 2025

10 20 All

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This Assessment was completed, yet it appears in this list

Risk Assessor: Banesh logged in

Monitored Assessments

Select Scheduled Assessment

Incorrect
Assessor Name
being shown

This Assessment was first
selected to be attempted later,
and then it was completed, yet it
appears in this list, and not in the
Assessment Result window.

			Start Date ▾	End Date ▾	Name of Assess... ▾	Created Date ▾	status ▾
			13 Mar 2025	16 Mar 2025	06.03 - Test Template	06 Mar 2025	Assesment Attem...
			20 Mar 2025	23 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...
internal Repeat freq...	Ganesh Vardhan	202586886	27 Mar 2025	30 Mar 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...
internal Repeat freq...	Ganesh Vardhan	202563893	03 Apr 2025	06 Apr 2025	06.03 - Test Template	06 Mar 2025	Assessment Schedu...
internal One time	Kavya	202586620	29 Mar 2025	01 Apr 2025	06.03 Mix Template ...	29 Mar 2025	Assesment Attem...



Manage assessment

My Assesments

Monitored Assesment

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