

approval_date	approved_by	change	change_reason	created_by	revision_date	type	version
2024-03-12	manager	update	fix issue	pm	2024-03-19	3	version 1

contact	name	title
jatinramchandani15@gmail.com	jatin	pm

designation	escalation_type	level	member
cb	financial	level 1	Ajey
project manager	financial	level 1	Chintan
manager	financial	level 2	ram

closure_date	description	impact	remedial_steps	risk_type	severity	status
2024-03-05	desc	Medium	steps	HR	Medium	complete

comments	end_date	sprint	start_date	status
comment	2024-03-26	sprint 1	2024-03-05	On-Time

designation	escalation_type	level	member
cb	financial	level 1	Ajey
project manager	financial	level 1	Chintan
manager	financial	level 2	ram

action_item	comment	date_of_audit	reviewed_by	reviewed_section	status
action	comment	2024-03-19	manager	review	completed