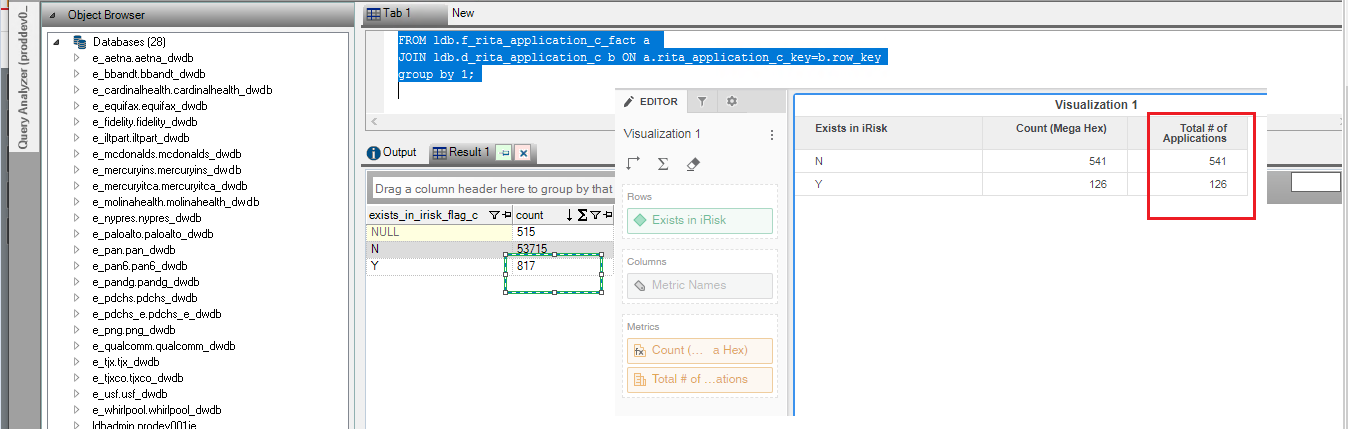
Observation 1:

Select b.exists\_in\_irisk\_flag\_c,Count(1)

FROM ldb.f\_rita\_application\_c\_fact a

JOIN ldb.d\_rita\_application\_c b ON a.rita\_application\_c\_key=b.row\_key

group by 1;



Observation 2:

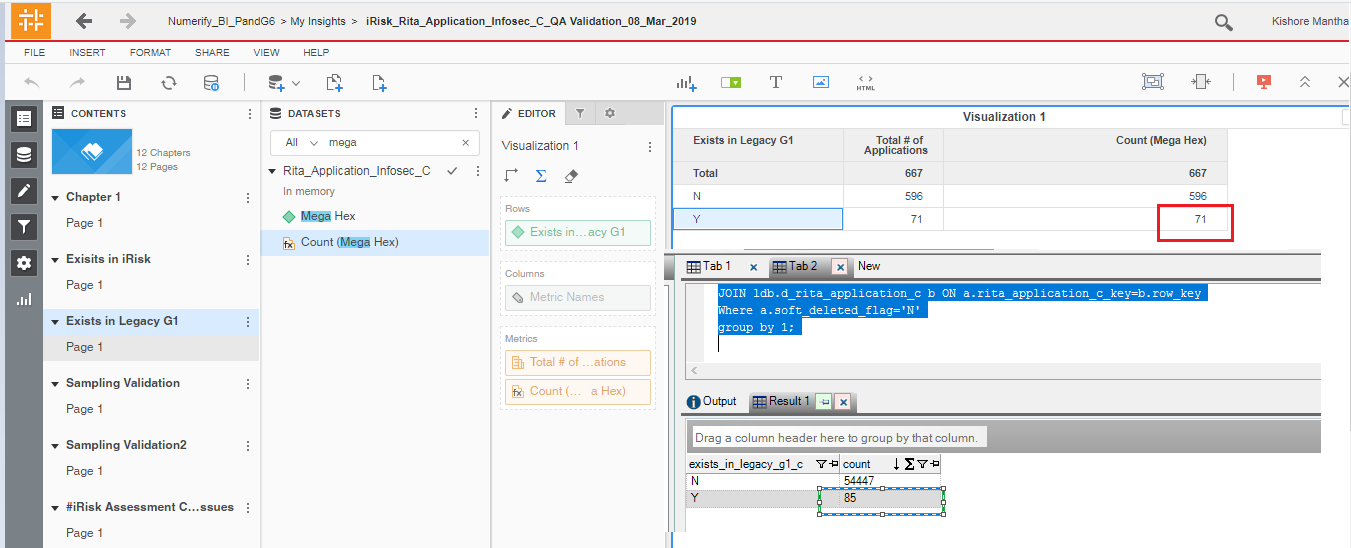
Select b.exists\_in\_legacy\_g1\_c,Count(1)

FROM ldb.f\_rita\_application\_c\_fact a

JOIN ldb.d\_rita\_application\_c b ON a.rita\_application\_c\_key=b.row\_key

Where a.soft\_deleted\_flag='N'

group by 1;



Observation 3:

Select b.exists\_in\_legacy\_g234\_c,

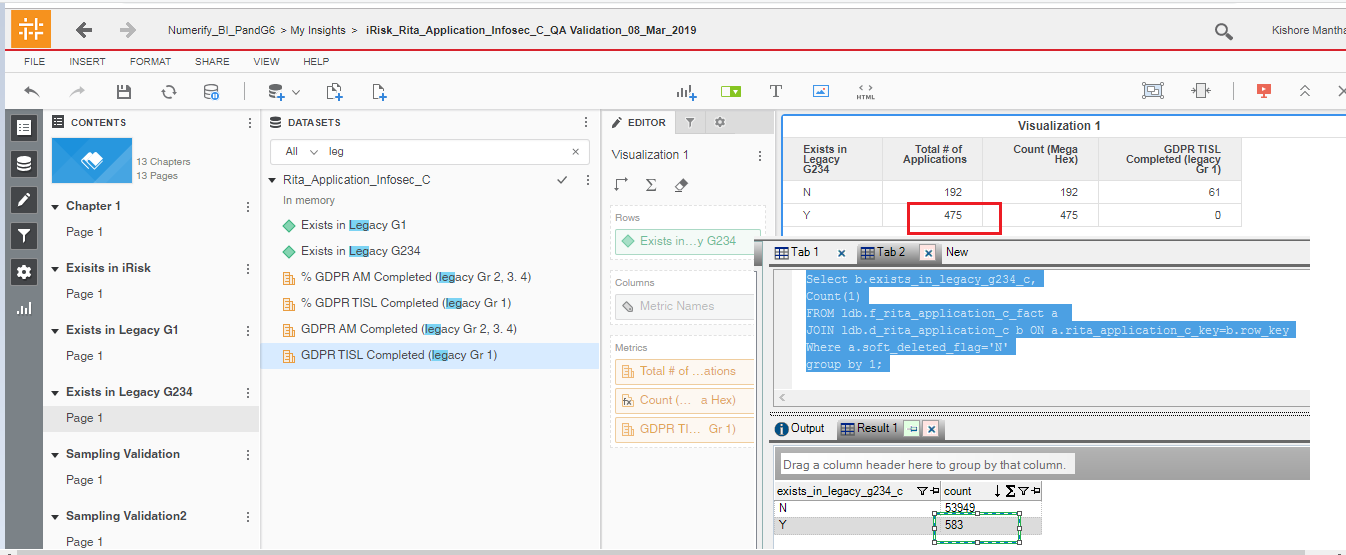
Count(1)

FROM ldb.f\_rita\_application\_c\_fact a

JOIN ldb.d\_rita\_application\_c b ON a.rita\_application\_c\_key=b.row\_key

Where a.soft\_deleted\_flag='N'

group by 1;



Observation 4:

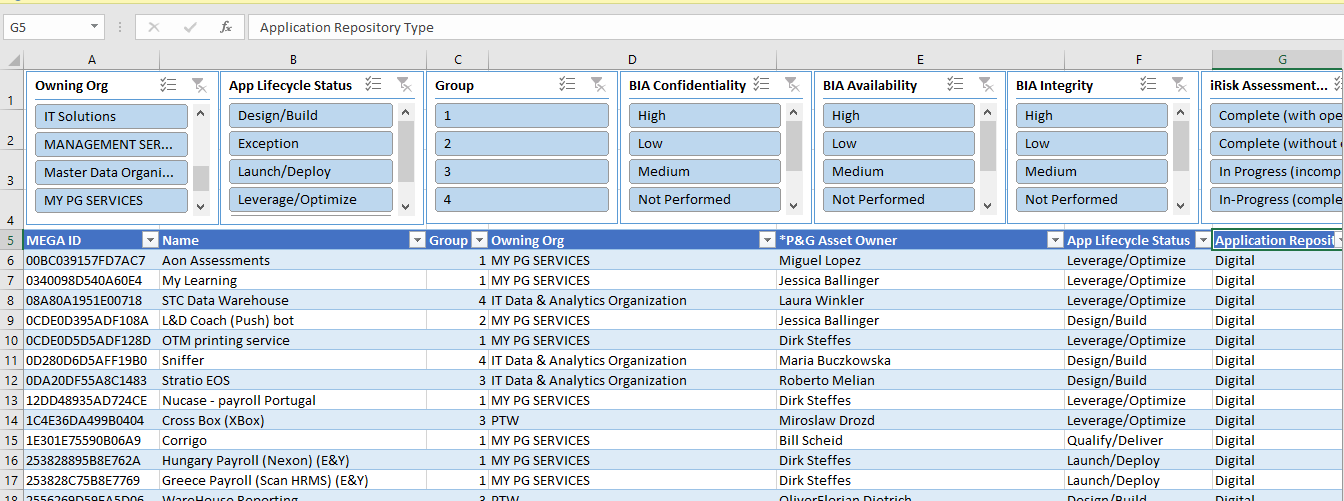
Below Attributes should be added to ‘Rita\_Application\_Infosec\_c’ cube.

Owning Organization

P&G Asset Owner

Application Lifecycle Status

Application Repository Type.



Observation 5:

SELECT SRC.PG\_BIA\_AVAILABILITY\_RATING ,COALESCE(LKP.row\_key,CASE WHEN SRC.PG\_BIA\_AVAILABILITY\_RATING IS NULL THEN 0 ELSE -1 END),TRGT.pg\_bia\_availability\_rating\_c\_key,

Count(1) as CNT

FROM

png\_mdsdb.pg\_mega\_pgb\_application\_rita\_final SRC

LEFT JOIN png\_mdsdb.pg\_mega\_irisk\_assessment\_issues\_final SRC1

ON SRC.NAME=SRC1.Mega\_hex\_id AND SRC.sourceinstance=SRC1.sourceinstance AND SRC1.cdctype<>'D'

LEFT JOIN png\_mdwdb.d\_lov LKP ON CONCAT('AVAILABILITY\_RATING','~','MEGA\_APPLICATION','~',SRC.PG\_BIA\_AVAILABILITY\_RATING)=LKP.row\_id AND

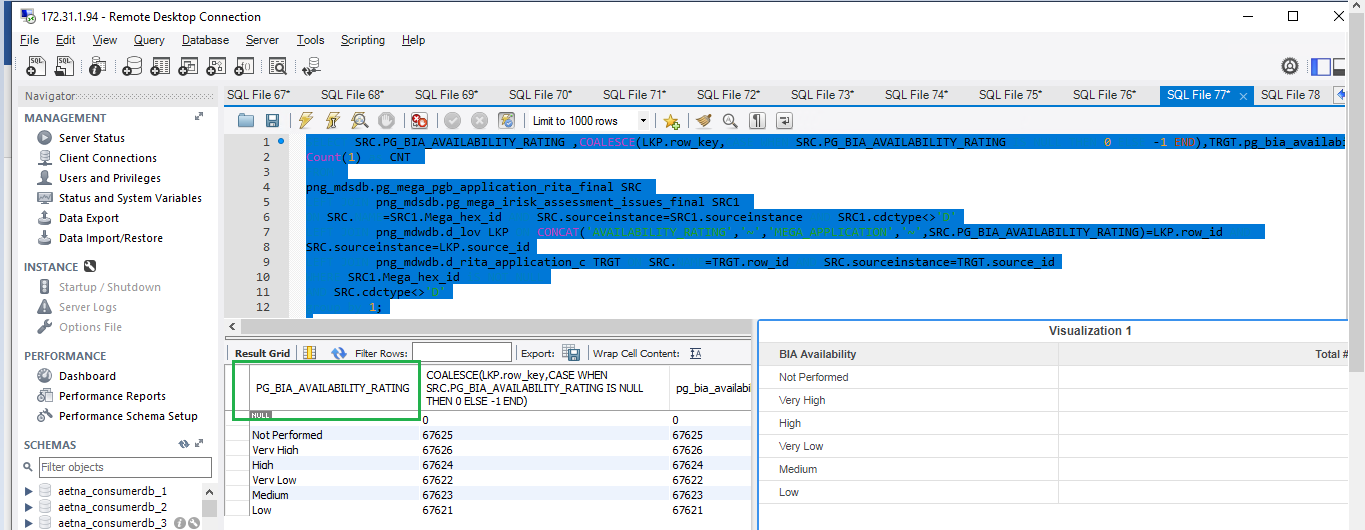
SRC.sourceinstance=LKP.source\_id

LEFT JOIN png\_mdwdb.d\_rita\_application\_c TRGT ON SRC.NAME=TRGT.row\_id AND SRC.sourceinstance=TRGT.source\_id

WHERE SRC1.Mega\_hex\_id iS NOT NULL

AND SRC.cdctype<>'D'

group by 1;



Observation 6:

SELECT SRC.PG\_BIA\_CONFIDENTIALITY\_RATING,COALESCE(LKP.row\_key,CASE WHEN SRC.PG\_BIA\_CONFIDENTIALITY\_RATING IS NULL THEN 0 ELSE -1 END),TRGT.pg\_bia\_confidentiality\_rating\_c\_key,Count(1) as CNT

FROM

png\_mdsdb.pg\_mega\_pgb\_application\_rita\_final SRC

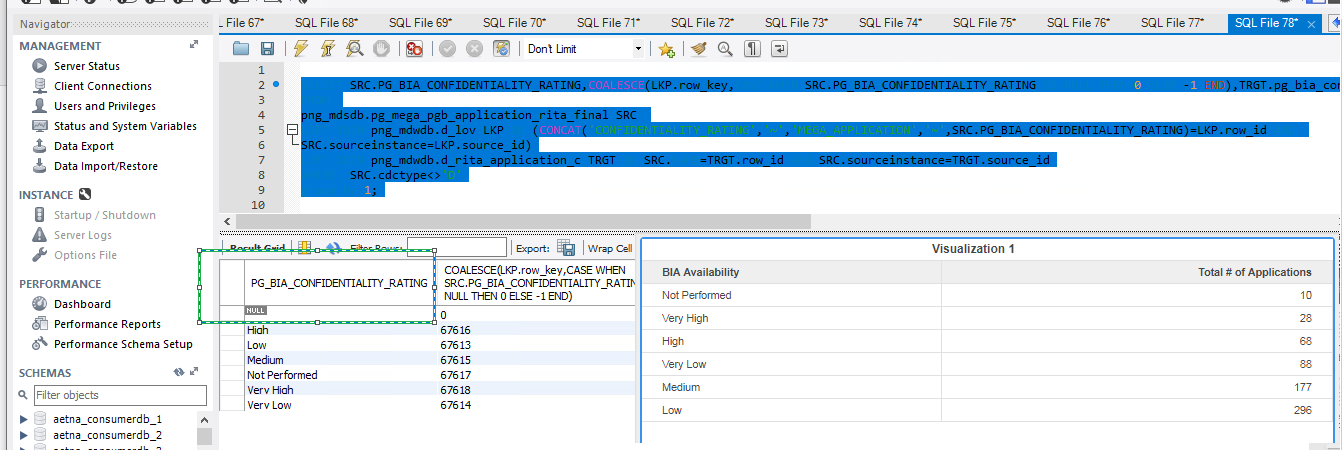
LEFT JOIN png\_mdwdb.d\_lov LKP ON (CONCAT('CONFIDENTIALITY\_RATING','~','MEGA\_APPLICATION','~',SRC.PG\_BIA\_CONFIDENTIALITY\_RATING)=LKP.row\_id AND

SRC.sourceinstance=LKP.source\_id)

LEFT JOIN png\_mdwdb.d\_rita\_application\_c TRGT ON SRC.NAME=TRGT.row\_id AND SRC.sourceinstance=TRGT.source\_id

WHERE SRC.cdctype<>'D'

group by 1;



Observation 7:

