Observation 1:

Select'pg\_mega\_irisk\_assessment\_issues\_final', Count(distinct MEGA\_HEX\_ID)

from png\_mdsdb.pg\_mega\_irisk\_assessment\_issues\_final where cdctype<>'D' group by 1

UNION

SELECT 'pg\_mega\_legacyg1\_final',Count(distinct MEGA\_ID)

from png\_mdsdb.pg\_mega\_legacyg1\_final where cdctype<>'D' group by 1

UNION

SELECT 'pg\_mega\_legacyg234\_final',Count(distinct Mega\_ID)

FROM png\_mdsdb.pg\_mega\_legacyg234\_final where cdctype<>'D' group by 1;

Query :2

SELECT Count(1) as CNT

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

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

JOIN ldb.d\_lov\_processing\_activities\_ot\_repository\_type\_c c ON b.application\_nature\_c\_key=c.row\_key

JOIN ldb.d\_processing\_activities\_managing\_organization\_c d ON a.managing\_organization\_c\_key=d.row\_key

JOIN ldb.d\_lov\_processing\_activities\_ot\_life\_cycle\_status\_c e ON b.data\_asset\_lifecycle\_status\_key=e.row\_key

JOIN ldb.d\_application\_pg\_data\_privacy\_c f ON b.application\_pg\_data\_privacy\_c\_key=f.row\_key

WHERE

(

b.grace\_period\_c='Already in VP Tracker'

AND b.gdpr\_rel\_cal\_overwritten='Y'

AND e.source\_dimension\_name IN ('Design/Build', 'Exception', 'Launch/Deploy', 'Leverage/Optimize', 'Qualify/Deliver', 'Retired', 'Sunset')

AND f.dimension\_name IN ('High', 'Low', 'Medium')

AND c.cust\_dimension\_name\_c IN ('Application', 'Application - Externally Owned', 'Component', 'NonDigital')

AND d.lev\_1\_organization\_name IN

(

'Consumer Services','FSS',

'IDQ','Information Security','IT Consumer Solutions',

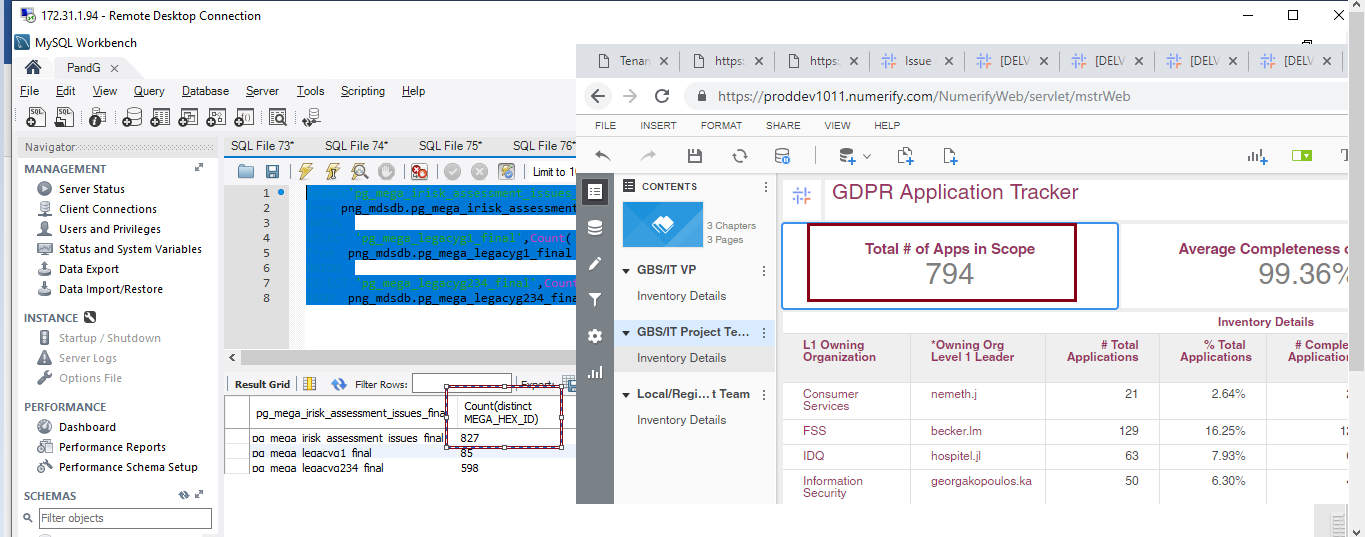
'IT Customer Solutions & Delivery','IT Data & Analytics Organization',

'IT Solutions','MANAGEMENT SERVICES','Master Data Organization','MY PG SERVICES','IT IT innovation Organization',

'PS Shared Services & Technology Operations','PTW'

)

)



Observation 2:

There are 94 records where the Application is meeting the Project Team filter , but not available in all three files.

Query :

SELECT a.row\_id,a.soft\_deleted\_flag

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

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

JOIN ldb.d\_lov\_processing\_activities\_ot\_repository\_type\_c c ON b.application\_nature\_c\_key=c.row\_key

JOIN ldb.d\_processing\_activities\_managing\_organization\_c d ON a.managing\_organization\_c\_key=d.row\_key

JOIN ldb.d\_lov\_processing\_activities\_ot\_life\_cycle\_status\_c e ON b.data\_asset\_lifecycle\_status\_key=e.row\_key

JOIN ldb.d\_application\_pg\_data\_privacy\_c f ON b.application\_pg\_data\_privacy\_c\_key=f.row\_key

JOIN ldb.d\_lov\_mega\_integrity\_rating\_c x ON b.pg\_bia\_rating\_for\_integrity\_c\_key=x.row\_key

JOIN ldb.d\_lov\_mega\_confident\_rating\_c x1 ON b.pg\_bia\_confidentiality\_rating\_c\_key=x1.row\_key

JOIN ldb.d\_lov\_mega\_availability\_rating\_c x2 ON b.pg\_bia\_availability\_rating\_c\_key=x2.row\_key

WHERE

(

b.grace\_period\_c='Already in VP Tracker'

AND b.gdpr\_rel\_cal\_overwritten='Y'

AND e.source\_dimension\_name IN ('Design/Build', 'Exception', 'Launch/Deploy', 'Leverage/Optimize', 'Qualify/Deliver', 'Retired', 'Sunset')

AND f.dimension\_name IN ('High', 'Low', 'Medium')

AND c.cust\_dimension\_name\_c IN ('Application', 'Application - Externally Owned', 'Component', 'NonDigital')

AND d.lev\_1\_organization\_name IN

(

'Consumer Services','FSS',

'IDQ','Information Security','IT Consumer Solutions',

'IT Customer Solutions & Delivery','IT Data & Analytics Organization',

'IT Solutions','MANAGEMENT SERVICES','Master Data Organization','MY PG SERVICES','IT IT innovation Organization',

'PS Shared Services & Technology Operations','PTW'

)

)

AND b.row\_id='079207F75A943058'

