

TITAN COMPLIANCE REPORT: TITAN-HR COMPLIANCE

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EXECUTIVE SUMMARY

Overall Verdict:**NON-COMPLIANT (RISK DETECTED)**

Total Subjects Checked:5

Compliance Gaps:5

DETAILED FINDINGS

Subject ID	Name	Rule / Evidence	Verdict
EMP001	None	PRB26-SAL-001: employee_salary=0, floor_required=1..	FAIL
EMP001	None	PRB26-PMS-001: performance_status=satisfactory, in..	PASS
EMP001	None	WRA-2019-SEC24: Employee has taken very few leave ..	WARNING
EMP002	None	PRB26-SAL-001: employee_salary=0, floor_required=1..	FAIL
EMP002	None	PRB26-PMS-001: performance_status=pass, increment_..	PASS
EMP002	None	WRA-2019-SEC24: Employee has taken very few leave ..	WARNING
EMP003	None	PRB26-SAL-001: employee_salary=0, floor_required=1..	FAIL
EMP003	None	PRB26-PMS-001: performance_status=hold, increment_..	FAIL
EMP003	None	WRA-2019-SEC24: Employee has taken very few leave ..	WARNING
EMP004	None	PRB26-SAL-001: employee_salary=0, floor_required=1..	FAIL
EMP004	None	PRB26-PMS-001: No increment proposed, policy const..	PASS
EMP004	None	WRA-2019-SEC24: Employee has taken very few leave ..	WARNING
EMP005	None	PRB26-SAL-001: employee_salary=0, floor_required=1..	FAIL
EMP005	None	PRB26-PMS-001: performance_status=pass, increment_..	PASS
EMP005	None	WRA-2019-SEC24: Employee has taken very few leave ..	WARNING