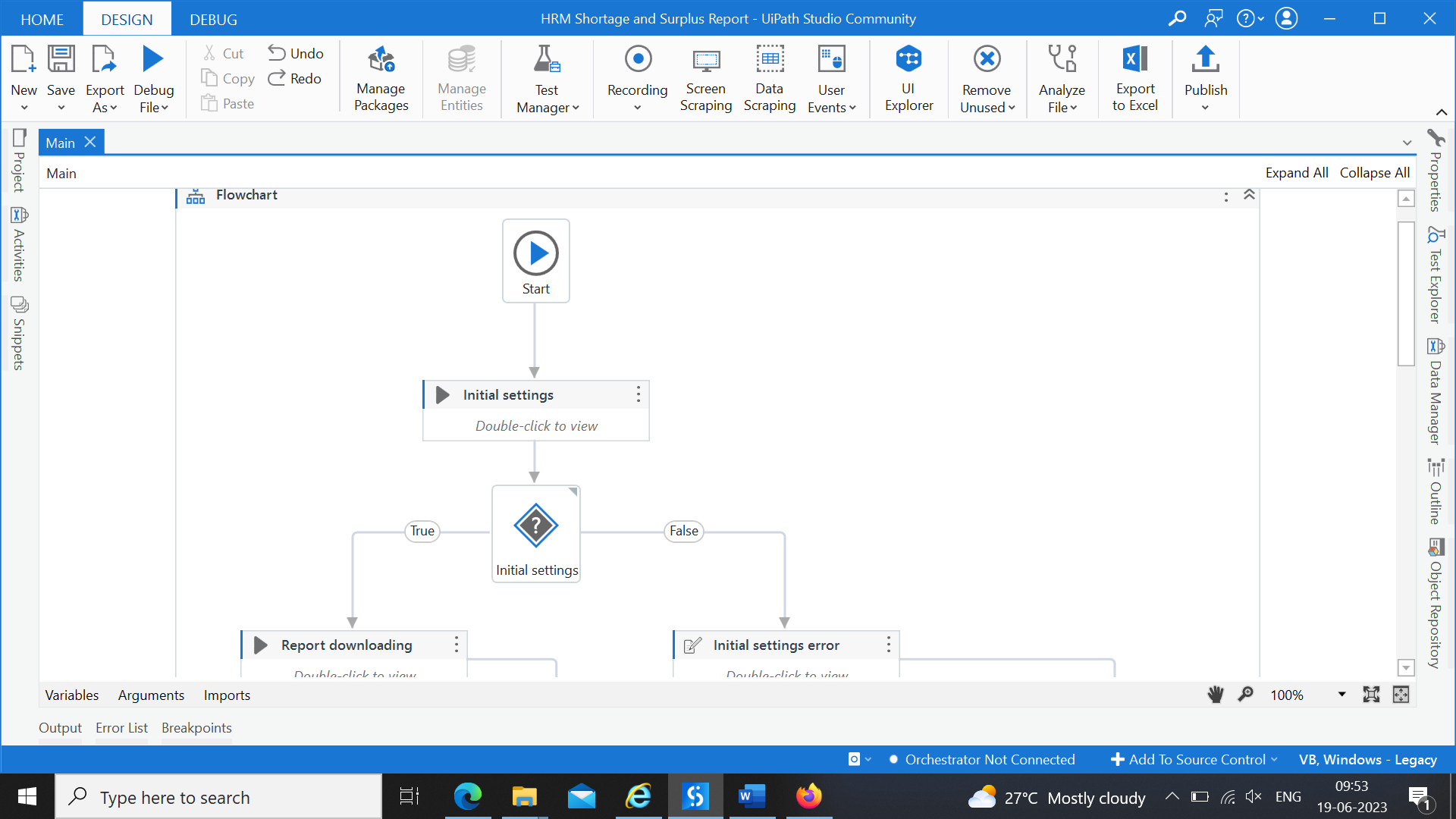
**CRF ID-117270 MODIFICATION OF RM RHA AM SECURITY SHORTAGE REPORT**

**WORKFLOW**



A computer screen shot of a computer

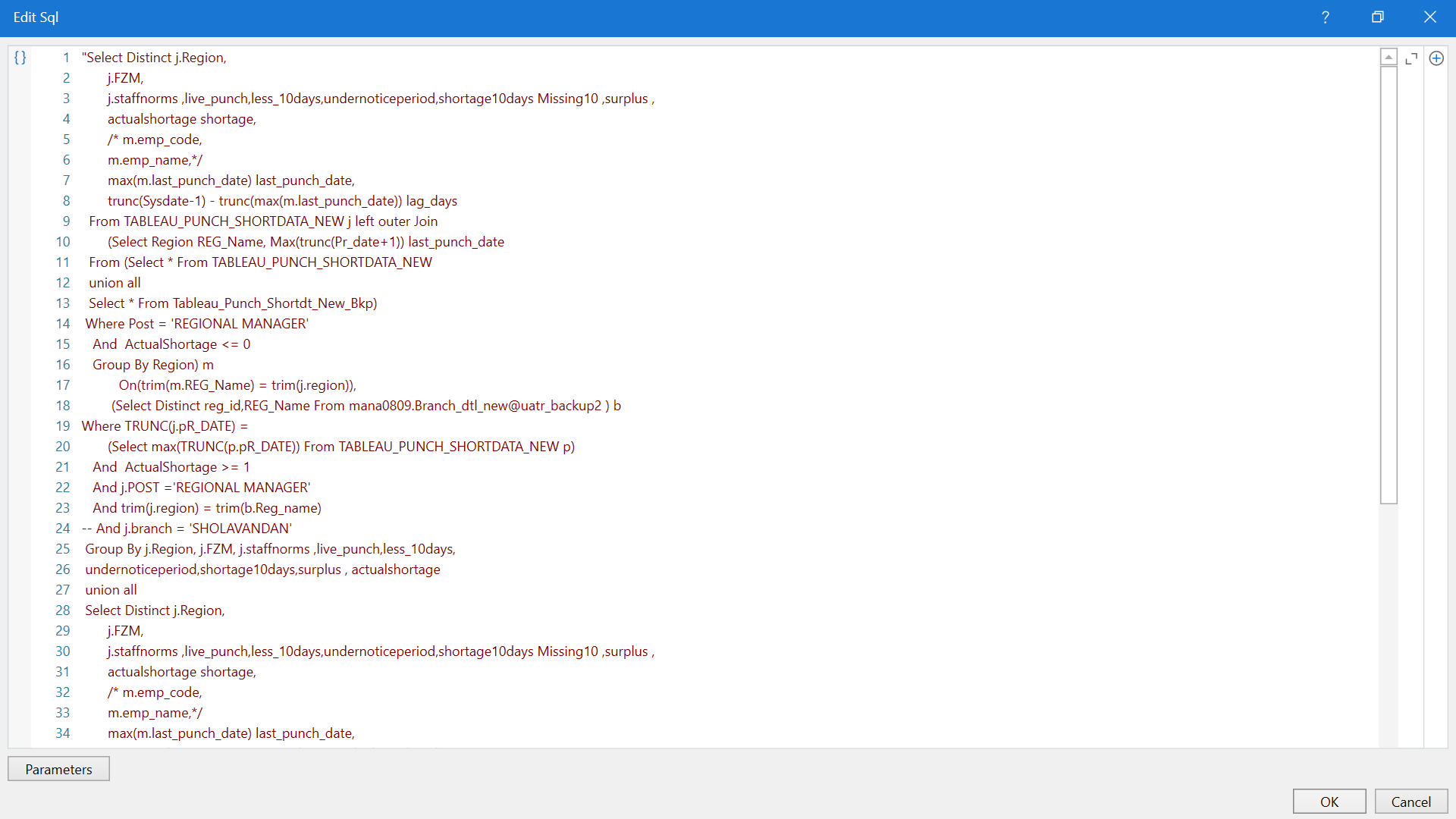
Description automatically generated with low confidence

A computer screen shot of a computer screen

Description automatically generated with low confidence

**REPORT DOWNLOADING USING QUERY**

**REGIONAL MANAGER**



**REGIONAL HEAD(AUDIT)**

A screenshot of a computer

Description automatically generated

**ARM/AM – SECURITY**

A screenshot of a computer

Description automatically generated

**AH REPORT**

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Description automatically generated

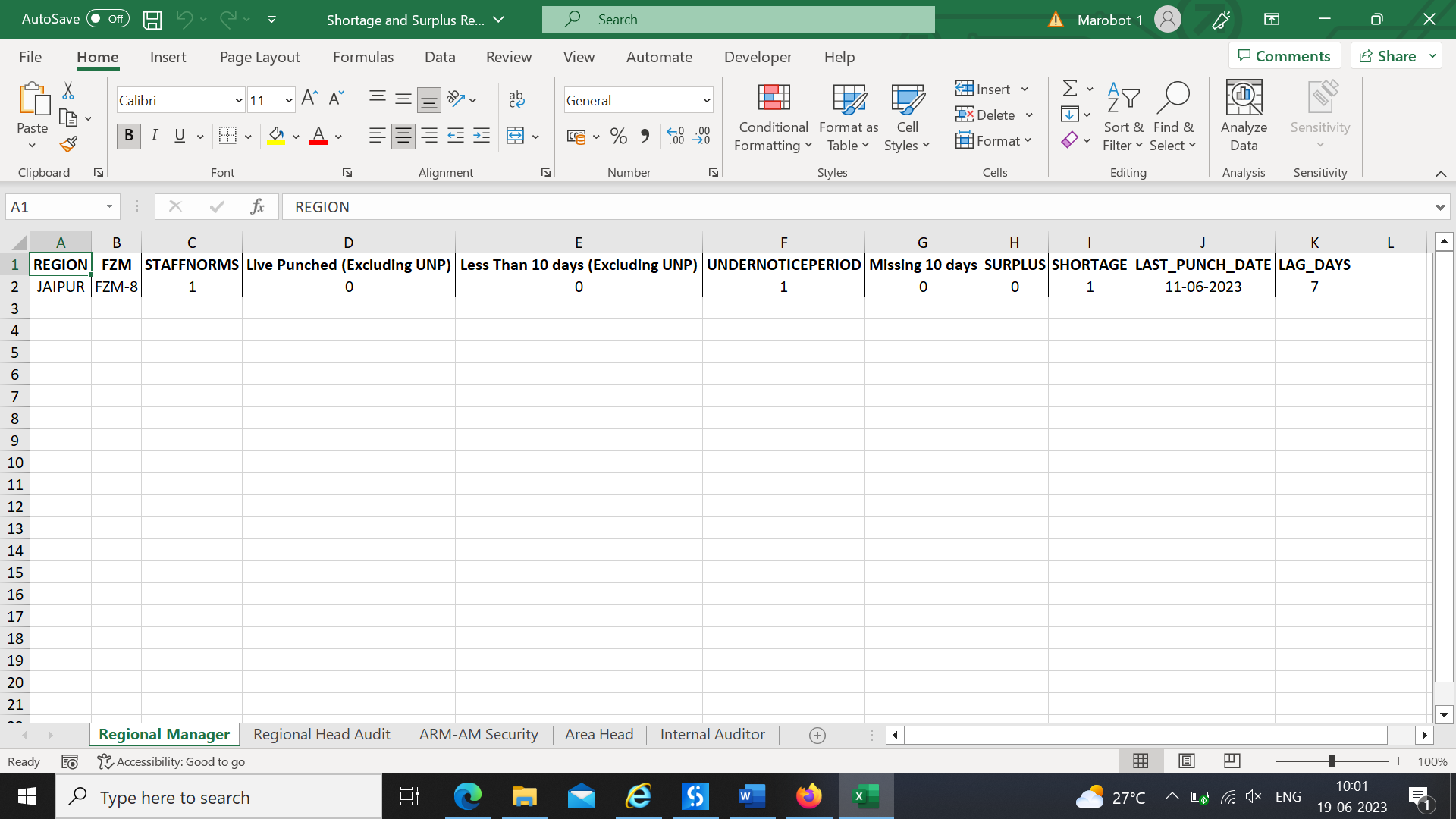
**INTERNAL AUDITOR**

A screenshot of a computer

Description automatically generated

**REPORT**

**REGIONAL MANAGER**



**REGIONAL HEAD AUDIT**

A screenshot of a computer

Description automatically generated

**ARM-AM SECURITY**

A screenshot of a computer

Description automatically generated

**AREA HEAD**

A screenshot of a computer

Description automatically generated

**INTERNAL AUDITOR**

A screenshot of a computer

Description automatically generated

**MAIL**

