

**RE: Pending Action Point - CXO Vishnu sir ChangZhou GS Energy**

From Suresh Padala <suresh.padala@premierenergies.com>

Date Fri 24-Oct-25 4:52 PM

To Borra Prasanna (IND) <borra.prasanna@protivitiglobal.in>

Cc Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Rahul Agarwal <rahul.agarwal@premierenergies.com>; Santosh Kumar (IND) <santosh.kumar@protivitiglobal.in>; Aman Shah (IND) <aman.shah@protivitiglobal.in>

1 attachment (26 KB)

Annexure.docx;

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Dear Madam,

We have cleared all open items( which includes SAP B1 data) with the subsequent line items to stream line and easy visibility of ledger. As of now, there are no older open items pending.

From: Borra Prasanna (IND) <borra.prasanna@protivitiglobal.in>

Sent: 24 October 2025 16:31

To: Suresh Padala <suresh.padala@premierenergies.com>

Cc: Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Rahul Agarwal <rahul.agarwal@premierenergies.com>; Santosh Kumar (IND) <santosh.kumar@protivitiglobal.in>; Aman Shah (IND) <aman.shah@protivitiglobal.in>

Subject: Pending Action Point - CXO Vishnu sir

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Hii Sir,

Please let us know the current status for the pending action point below.

Process	Observation	Risk	Recommendation	Mar
P2P	<b>Lack of controls over PO processing:</b> On review of present PO creation process in SAP, noted the following Absence of Segregation of Duties for PO processing.			Maker/Checker r SAP S4 HANA. A for On-account p control to allow a mapped to a PO/ SAP S4 HANA.
	SAP-B1 allows payments without entering PO	Possibility of Duplicate payments against similar PO	Management to implement maker/checker control at the raising Purchase Order.	
	On further review of 25 sample vendor advances (PEL, PEPPL), noted one instance of Duplicate payment to vendor against similar POs (1.89Cr) <b>Refer annexure</b>	SOD Conflict/unauthorized PO's	Management to configure SAP to ensure payments are allowed only against authorized PO's raised via SAP	The payment aga made with comple was a shortage o 100% payment ar Hence, company per the facility av long term associa differential amour running accounts

Regards,  
Lakshmi Prasanna Borra

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