| MS_GRC_REFERENCE_ORG |                     |                        |  |
|----------------------|---------------------|------------------------|--|
| <u> </u>             | OWNER_ORGANIZATIONS | <b>VARCHAR2 (4000)</b> |  |
| A                    | OBJECT_ID           | VARCHAR2 (400)         |  |
|                      | DD_STATUS_FLAG      | VARCHAR2 (4)           |  |



| MS_GRC_REFERENCE    OBJECT_ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DD_CREATED_ON DD_CREATED_BY VARCHAR2 (400) DD_MODIFIED_DN DD_MODIFIED_BY VARCHAR2 (400) DD_PROCESS_CODE VARCHAR2 (4000) DD_EDIT_FLAG VARCHAR2 (4) DD_STATUS_FLAG RESTRICT_ACCESS_TO VARCHAR2 (4000) LEVEL_2_APPROVER VARCHAR2 (4000) OBJ_CREATED_BY VARCHAR2 (400) CONFIG_PARAM VARCHAR2 (4000) RTF_ATTACH VARCHAR2 (4000) CREATED_BY_HIDDEN ATTACHMENTS VARCHAR2 (4000)                             |
| DD_CREATED_BY  DD_MODIFIED_ON  DD_MODIFIED_BY  VARCHAR2 (400)  DD_PROCESS_CODE  VARCHAR2 (4000)  DD_EDIT_FLAG  VARCHAR2 (4)  DD_STATUS_FLAG  RESTRICT_ACCESS_TO  VARCHAR2 (4000)  LEVEL_2_APPROVER  OBJECT_ACTION  OBJ_CREATED_BY  CONFIG_PARAM  VARCHAR2 (4000)  ACTION_COMMENTS  RTF_ATTACH  CREATED_BY_HIDDEN  ATTACHMENTS  VARCHAR2 (4000)                                                                                                                                                                                                                                                                                               |
| DD_MODIFIED_ON DD_MODIFIED_BY DD_PROCESS_CODE DD_PROCESS_CODE DD_EDIT_FLAG DD_STATUS_FLAG VARCHAR2 (4) DD_STATUS_FLAG VARCHAR2 (4) RESTRICT_ACCESS_TO VARCHAR2 (4000) LEVEL_2_APPROVER VARCHAR2 (4000) OBJECT_ACTION VARCHAR2 (400) CONFIG_PARAM VARCHAR2 (4000) ACTION_COMMENTS VARCHAR2 (4000) RTF_ATTACH VARCHAR2 (4000) CREATED_BY_HIDDEN VARCHAR2 (4000) ATTACHMENTS VARCHAR2 (4000) OBJ_STATUS VARCHAR2 (4000) |
| DD_MODIFIED_BY  DD_PROCESS_CODE  DD_PROCESS_CODE  VARCHAR2 (4000)  DD_EDIT_FLAG  VARCHAR2 (4)  DD_STATUS_FLAG  RESTRICT_ACCESS_TO  VARCHAR2 (4000)  LEVEL_2_APPROVER  VARCHAR2 (4000)  OBJECT_ACTION  OBJ_CREATED_BY  CONFIG_PARAM  VARCHAR2 (4000)  ACTION_COMMENTS  VARCHAR2 (4000)  RTF_ATTACH  VARCHAR2 (4000)  CREATED_BY_HIDDEN  VARCHAR2 (4000)  ATTACHMENTS  VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| DD_PROCESS_CODE VARCHAR2 (4000) DD_EDIT_FLAG VARCHAR2 (4) DD_STATUS_FLAG VARCHAR2 (4) RESTRICT_ACCESS_TO VARCHAR2 (4000) LEVEL_2_APPROVER VARCHAR2 (4000) OBJECT_ACTION VARCHAR2 (400) CONFIG_PARAM VARCHAR2 (4000) ACTION_COMMENTS VARCHAR2 (4000) RTF_ATTACH VARCHAR2 (4000) CREATED_BY_HIDDEN VARCHAR2 (4000) ATTACHMENTS VARCHAR2 (4000) OBJ_STATUS VARCHAR2 (4000) WFI_DISPLAY VARCHAR2 (4000) REFERENCE_URL VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| DD_EDIT_FLAG VARCHAR2 (4)  DD_STATUS_FLAG VARCHAR2 (4)  RESTRICT_ACCESS_TO VARCHAR2 (4000)  LEVEL_2_APPROVER VARCHAR2 (4000)  OBJECT_ACTION VARCHAR2 (40)  OBJ_CREATED_BY VARCHAR2 (400)  CONFIG_PARAM VARCHAR2 (1020)  ACTION_COMMENTS VARCHAR2 (4000)  RTF_ATTACH VARCHAR2 (4000)  CREATED_BY_HIDDEN VARCHAR2 (1020)  ATTACHMENTS VARCHAR2 (4000)  OBJ_STATUS VARCHAR2 (400)  WFI_DISPLAY VARCHAR2 (1020)  REFERENCE_URL VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| DD_STATUS_FLAG  RESTRICT_ACCESS_TO  VARCHAR2 (4000)  LEVEL_2_APPROVER  OBJECT_ACTION  OBJ_CREATED_BY  CONFIG_PARAM  ACTION_COMMENTS  RTF_ATTACH  CREATED_BY_HIDDEN  ATTACHMENTS  VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| RESTRICT_ACCESS_TO VARCHAR2 (4000)  LEVEL_2_APPROVER VARCHAR2 (4000)  OBJECT_ACTION VARCHAR2 (40)  OBJ_CREATED_BY VARCHAR2 (400)  CONFIG_PARAM VARCHAR2 (1020)  ACTION_COMMENTS VARCHAR2 (4000)  RTF_ATTACH VARCHAR2 (4000)  CREATED_BY_HIDDEN VARCHAR2 (1020)  ATTACHMENTS VARCHAR2 (4000)  OBJ_STATUS VARCHAR2 (400)  WFI_DISPLAY VARCHAR2 (400)  REFERENCE_URL VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| LEVEL_2_APPROVER VARCHAR2 (4000)  OBJECT_ACTION VARCHAR2 (40)  OBJ_CREATED_BY VARCHAR2 (400)  CONFIG_PARAM VARCHAR2 (1020)  ACTION_COMMENTS VARCHAR2 (4000)  RTF_ATTACH VARCHAR2 (4000)  CREATED_BY_HIDDEN VARCHAR2 (1020)  ATTACHMENTS VARCHAR2 (4000)  OBJ_STATUS VARCHAR2 (400)  WFI_DISPLAY VARCHAR2 (400)  REFERENCE_URL VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| OBJECT_ACTION  OBJ_CREATED_BY  CONFIG_PARAM  ACTION_COMMENTS  RTF_ATTACH  CREATED_BY_HIDDEN  ATTACHMENTS  VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| OBJ_CREATED_BY  CONFIG_PARAM  ACTION_COMMENTS  VARCHAR2 (4000)  RTF_ATTACH  CREATED_BY_HIDDEN  ATTACHMENTS  VARCHAR2 (4000)  VARCHAR2 (1020)  ATTACHMENTS  VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CONFIG_PARAM  VARCHAR2 (1020)  ACTION_COMMENTS  VARCHAR2 (4000)  RTF_ATTACH  VARCHAR2 (4000)  CREATED_BY_HIDDEN  VARCHAR2 (1020)  ATTACHMENTS  VARCHAR2 (4000)  VARCHAR2 (4000)  VARCHAR2 (400)  VARCHAR2 (400)  VARCHAR2 (400)  VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ACTION_COMMENTS VARCHAR2 (4000)  RTF_ATTACH VARCHAR2 (4000)  CREATED_BY_HIDDEN VARCHAR2 (1020)  ATTACHMENTS VARCHAR2 (4000)  OBJ_STATUS VARCHAR2 (400)  WFI_DISPLAY VARCHAR2 (1020)  REFERENCE_URL VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| RTF_ATTACH  CREATED_BY_HIDDEN  ATTACHMENTS  OBJ_STATUS  WFI_DISPLAY  REFERENCE_URL  VARCHAR2 (4000)  VARCHAR2 (400)  VARCHAR2 (400)  VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CREATED_BY_HIDDEN  ATTACHMENTS  OBJ_STATUS  WFI_DISPLAY  REFERENCE_URL  VARCHAR2 (1020)  VARCHAR2 (400)  VARCHAR2 (1020)  VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ATTACHMENTS  OBJ_STATUS  VARCHAR2 (4000)  WFI_DISPLAY  VARCHAR2 (1020)  REFERENCE_URL  VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| OBJ_STATUS VARCHAR2 (400) WFI_DISPLAY VARCHAR2 (1020) REFERENCE_URL VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| WFI_DISPLAY VARCHAR2 (1020)  REFERENCE_URL VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| REFERENCE_URL VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| REFERENCE_ORE VIRCITIES (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| OBJ_STATUS_TEMP VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| CHECK_USER_AVAIL VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| MODIF_REQ_BY_HIDDEN VARCHAR2 (1020)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| WFI_STORED VARCHAR2 (1020)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| REFERENCE_URL_TYPE VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| OBJ_MODIFIED_BY VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| OWN_APP_CONFIG_TEMP VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| REFERENCE_DOCUMENT VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| REFERENCE_TYPE VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| OBJECT_NAME VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| OWN_APP_CONFIG VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| LEVEL_1_APPROVER VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| REFERENCE_CATEGORY VARCHAR2 (4000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| VALID_UNTIL DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| VALID_FROM DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| OBJ_MODIFIED_ON DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| OBJ_CREATED_ON DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| DESCRIPTION CLOB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| DD_OBJECT_TYPE VARCHAR2 (400)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| DD_PROCESS_INSTANCE_ID NUMBER (22)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| DD_INSTANCE_ID NUMBER (22)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

| MS_GRC_REFERENCE_OWN |                |                        |  |
|----------------------|----------------|------------------------|--|
|                      | OWNERS         | <b>VARCHAR2 (4000)</b> |  |
| A                    | OBJECT_ID      | VARCHAR2 (400)         |  |
|                      | DD_STATUS_FLAG | VARCHAR2 (4)           |  |
|                      |                |                        |  |