DD_PROCESS_INSTANCE_ID NUMBER (22) MS_GRC_PROCESS_AOC MS_GRC_PROCESS_OBJ NUMBER (22) DD_INSTANCE_ID AOC_ID VARCHAR2 (40) OTHER_ID VARCHAR2 (40) DD_CREATED_ON OBJECT_ID **VARCHAR2 (400)** OBJECT_ID **VARCHAR2 (400)** DD_CREATED_BY VARCHAR2 (400) DD_STATUS_FLAG | VARCHAR2 (4) DD_STATUS_FLAG VARCHAR2 (4) DD_MODIFIED_ON PARAMETER_NAME VARCHAR2 (1020) DURATION RTO VARCHAR2 (1020) CONFIGURE_BCM_CIA_VAL VARCHAR2 (1020) VARCHAR2 (1020) CONFIG_PARAM WFI_STORED VARCHAR2 (1020) WFI_DISPLAY **VARCHAR2** (1020) **VARCHAR2 (1020)** KEY_PROCESS VARCHAR2 (1020) PARAMETER_TYPE AVAILABILITY PROCESS VARCHAR2 (4000) VARCHAR2 (1020) DURATION_MTD CONFIDENTIALITY VARCHAR2 (4000) MS_GRC_PROCESS_SYS CREATED_BY_HIDDEN **VARCHAR2** (1020) MS_GRC_PROCESS_OGN **VARCHAR2 (1020)** SYS_NAME CONFIG_PARAM1 **VARCHAR2** (1020) |OWNER_ORGANIZATIONS|VARCHAR2 (4000)| VARCHAR2 (400) OBJECT_ID DURATION_RPO VARCHAR2 (1020) **|**► OBJECT_ID **VARCHAR2 (400)** DD_STATUS_FLAG VARCHAR2 (4) INTEGRITY VARCHAR2 (4000) DD_STATUS_FLAG VARCHAR2 (4) **VARCHAR2** (1020) DURATION_RTA VARCHAR2 (400) **VARCHAR2 (1020)** MODIF_REQ_BY_HIDDEN VARCHAR2 (4000) BUSINESS_CRITICALITY DURATION_WRT **VARCHAR2** (1020) MAXIMUM_TOLERABLE_DOWNTIME | NUMBER (22) PROCESS_ACCESS_FLAG NUMBER (22) NUMBER (22) RECOVERY_TIME_ACTUAL RECOVERY_POINT_OBJECTIVE NUMBER (22) WORK_RECOVERY_TIME NUMBER (22) NUMBER (22) RECOVERY_TIME_OBJECTIVE DD_MODIFIED_BY VARCHAR2 (400) DD_PROCESS_CODE VARCHAR2 (4000) DD_EDIT_FLAG VARCHAR2 (4) DD_STATUS_FLAG VARCHAR2 (4) MS_GRC_PROCESS_REF VARCHAR2 (40) REF_ID OBJECT_ID **VARCHAR2 (400)** DD_STATUS_FLAG | VARCHAR2 (4) MS GRC PROCESS ORG VARCHAR2 (40) OBJECT_ID VARCHAR2 (400) DD_STATUS_FLAG VARCHAR2 (4) MS_GRC_PROCESS_OWN OWNERS **VARCHAR2 (4000) VARCHAR2 (400)** OBJECT_ID DD_STATUS_FLAG | VARCHAR2 (4)

MS_GRC_PROCESS_MRE

DD_STATUS_FLAG | VARCHAR2 (4)

VARCHAR2 (40)

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MODEL_ID

OBJECT_ID

MS_GRC_PROCESS

MS_GRC_PROCESS_CON

DD_STATUS_FLAG | VARCHAR2 (4)

OBJECT_ID

DD_OBJECT_TYPE

VARCHAR2 (40)

VARCHAR2 (400)

CONTROL_ID

OBJECT_ID

MS_GRC_PROCESS_RIS

DD_STATUS_FLAG | VARCHAR2 (4)

RISK_ID

OBJECT_ID

VARCHAR2 (40)

MS_GRC_ORB_RELATIONS REL_SOURCE_ID **VARCHAR2 (1020)** DD_MODIFIED_ON DD_MODIFIED_BY VARCHAR2 (400) DD_PROCESS_CODE VARCHAR2 (4000) DD_EDIT_FLAG VARCHAR2 (4) REL_SOURCE_OBJECT_ID VARCHAR2 (1016) ATTRIBUTE_COLUMN_H2 VARCHAR2 (1020) CONFIGURED_OBJECT_TYPES | VARCHAR2 (1020) ASSOCIATED_WITH_TYPE VARCHAR2 (4000) ATTRIBUTE_COLUMN_H3 VARCHAR2 (1020) ADDITIONAL_COLUMN_H1 VARCHAR2 (1020) DD_OBJECT_TYPE VARCHAR2 (400) DD_PROCESS_INSTANCE_ID | NUMBER (22) DD_INSTANCE_ID NUMBER (22) DD_CREATED_ON DD_CREATED_BY VARCHAR2 (400) DD_STATUS_FLAG VARCHAR2 (4)

MS_GRC_PROCESS_REQ

DD_STATUS_FLAG | VARCHAR2 (4)

AOC_ID

OBJECT_ID

| REQUIREMENT | VARCHAR2 (400)

VARCHAR2 (40)

VARCHAR2 (400)

MS GRC PROCESS AOW

DD_STATUS_FLAG | VARCHAR2 (4)

VARCHAR2 (2000)

VARCHAR2 (400)

VARCHAR2 (40)

ATO_OWNER

NORG_ID

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	T			
	MS_GRC_ORB_RELATIONS_STK			
)	STAKE_HOLDERS	VARCHAR2 (4000)		
	REL_INST_ID	VARCHAR2 (1020)		
	REL_SOURCE_ID	VARCHAR2 (1020)		
	DD_STATUS_FLAG	VARCHAR2 (4)		

P	REL_SOURCE_ID	VARCHAR2 (1020)
<u>•</u>	REL_INST_ID	VARCHAR2 (1020)
•	ROW NUM	NUMBER (22)
	ADDITIONAL COLUMN2	VARCHAR2 (1020)
	ADDITIONAL_COLUMN5	VARCHAR2 (1020)
	TGT_OBJ_NAME	VARCHAR2 (4000)
	TGT_OBJ_TYPE	VARCHAR2 (1020)
	TYPE_OF_OWNER	VARCHAR2 (1020)
	REL_CONFIG_ID	VARCHAR2 (1020)
	ORB_FORM_URL	VARCHAR2 (4000)
	PTOA_INPUT	VARCHAR2 (80)
	ADDITIONAL_COLUMN4	VARCHAR2 (1020)
	REL_VALID_FROM	DATE
	ADDITIONAL_DETAILS_WITH_ID	VARCHAR2 (4000)
	ADDITIONAL_DETAILS	VARCHAR2 (4000)
	NATURE_OF_RELATIONSHIP	VARCHAR2 (1020)
	TGT_OBJ_ID	VARCHAR2 (4000)
	CAUSE_CONSEQUENCE	VARCHAR2 (4000)
	ATO_ORB_TEMP	VARCHAR2 (4000)
	SRC_OBJ_ID	VARCHAR2 (1600)
	REL_VALID_UNTIL	DATE
	REL_COMMENTS	VARCHAR2 (4000)
	DD_STATUS_FLAG	VARCHAR2 (4)
	ADDITIONAL_COLUMN3	VARCHAR2 (4000)
	SELF_REL_TYPE	VARCHAR2 (1020)
	APPLICABLE_TO	VARCHAR2 (1020)
	PARENT_REL_INST_ID	VARCHAR2 (1020)
	ADDITIONAL_COLUMN1	VARCHAR2 (1020)
	ORB_KEY_RISK	VARCHAR2 (1020)
	NATURE_OF_REL_PTOA	VARCHAR2 (1020)