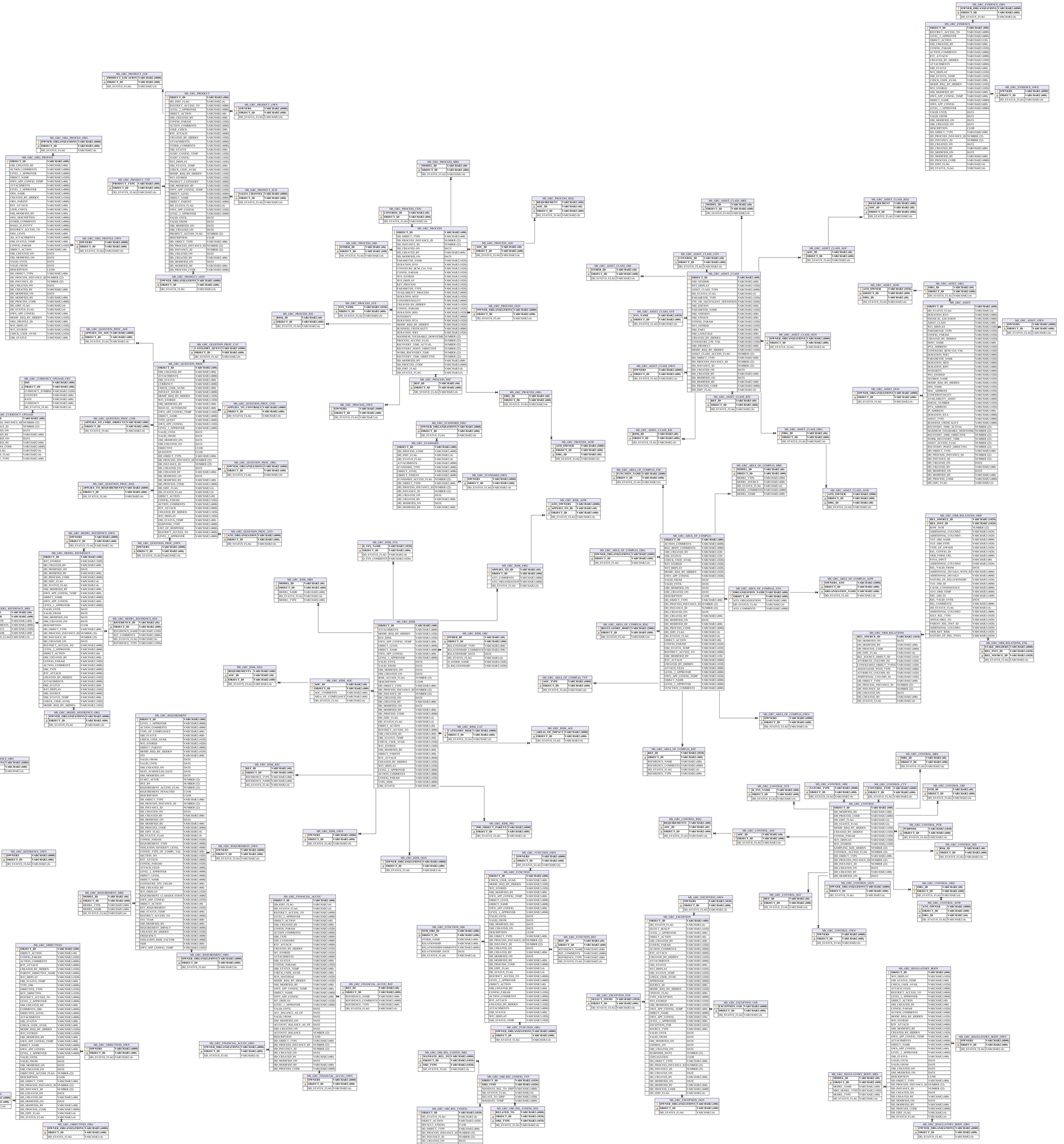
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MS_GRC_CONTROL_ORG
ORG_ID VARCHAR2 (40)
OBJECT_ID VARCHAR2 (400)
DD_STATUS_FLAG VARCHAR2 (4)
MS_GRC_CONTROL_AOW
ATO_OWNER VARCHAR2 (4000)
OBJECT_ID VARCHAR2 (400)
ORG_ID VARCHAR2 (40)
DD_STATUS_FLAG VARCHAR2 (4)
MS_GRC_CONTROL_MRE
MRE_ID VARCHAR2 (40)
OBJECT_ID VARCHAR2 (400)
DD_STATUS_FLAG VARCHAR2 (4)
MS_GRC_CONTROL_SYS
D_SYS_NAME VARCHAR2 (400)
OBJECT_ID VARCHAR2 (400)
DD_STATUS_FLAG VARCHAR2 (4)
MS_GRC_CONTROL_NRE
NATURE_TYPE VARCHAR2 (4000)
OBJECT_ID VARCHAR2 (400)
DD_STATUS_FLAG VARCHAR2 (4)
MS_GRC_CONTROL_CTY
CONTROL_TYPE VARCHAR2 (4000)
OBJECT_ID VARCHAR2 (400)
DD_STATUS_FLAG VARCHAR2 (4)
MS_GRC_CONTROL_OBJ
OTH_ID VARCHAR2 (40)
OBJECT_ID VARCHAR2 (400)
DD_STATUS_FLAG VARCHAR2 (4)
MS_GRC_CONTROL
OBJECT_ID VARCHAR2 (400)
DD_MODIFIED_BY VARCHAR2 (400)
DD_PROCESS_CODE VARCHAR2 (4000)
DD_EDIT_FLAG VARCHAR2 (4)
DD_STATUS_FLAG VARCHAR2 (4)
WFL_DISPLAY VARCHAR2 (1020)
OBJ_STATUS_TEMP VARCHAR2 (400)
CHECK_USER_AVAIL VARCHAR2 (1020)
WFL_STORED VARCHAR2 (1020)
OBJ_MODIFIED_BY VARCHAR2 (400)
OWN_APP_CONFIG_TEMP VARCHAR2 (400)
OBJECT_NAME VARCHAR2 (4000)
OWN_APP_CONFIG VARCHAR2 (400)
LEVEL_1_APPROVER 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)
DD_CREATED_ON DATE
DD_CREATED_BY VARCHAR2 (400)
DD_MODIFIED_ON DATE
DD_MODIFIED_BY VARCHAR2 (400)
MS_GRC_CONTROL_RIS
RISK_ID VARCHAR2 (40)
OBJECT_ID VARCHAR2 (400)
DD_STATUS_FLAG VARC