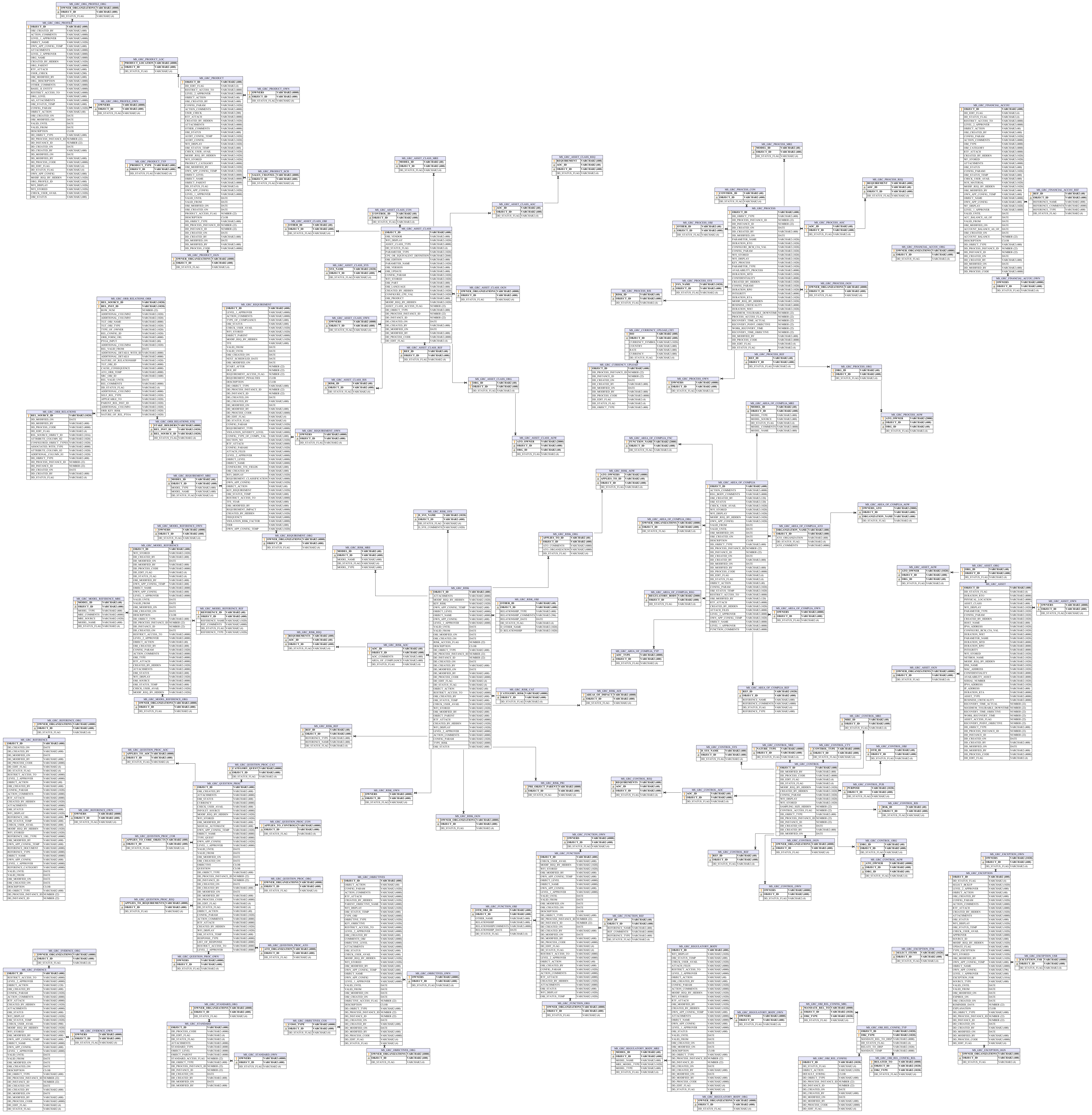
MS_GRC_RISK
OBJECT_ID VARCHAR2 (400)
ATTACHMENTS VARCHAR2 (4000)
MODIF_REQ_BY_HIDDEN VARCHAR2 (1020)
KEY_RISK VARCHAR2 (1020)
OWN_APP_CONFIG_TEMP VARCHAR2 (400)
OBJECT_LEVEL VARCHAR2 (4000)
OBJECT_NAME VARCHAR2 (4000)
OWN_APP_CONFIG VARCHAR2 (400)
LEVEL_1_APPROVER VARCHAR2 (4000)
VALID_UNTIL DATE
VALID_FROM DATE
OBJ_MODIFIED_ON DATE
OBJ_CREATED_ON DATE
RISK_ACCESS_FLAG NUMBER (22)
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)
DD_PROCESS_CODE VARCHAR2 (4000)
DD_EDIT_FLAG VARCHAR2 (4)
DD_STATUS_FLAG VARCHAR2 (4)
OBJECT_ACTION VARCHAR2 (40)
RESTRICT_ACCESS_TO VARCHAR2 (4000)
OBJ_CREATED_BY VARCHAR2 (400)
OBJ_STATUS_TEMP VARCHAR2 (400)
CHECK_USER_AVAIL VARCHAR2 (1020)
WFI_STORED VARCHAR2 (1020)
OBJ_MODIFIED_BY VARCHAR2 (400)
OBJECT_PARENT VARCHAR2 (400)
RTF_ATTACH VARCHAR2 (4000)
CREATED_BY_HIDDEN VARCHAR2 (1020)
WFI_DISPLAY VARCHAR2 (1020)
LEVEL_2_APPROVER VARCHAR2 (4000)
ACTION_COMMENTS VARCHAR2 (4000)
CONFIG_PARAM VARCHAR2 (1020)
TYPE_RISK VARCHAR2 (4000)
OBJ_STATUS VARCHAR2 (400)
MS_GRC_RISK_OBJ
OTHER_ID VARCHAR2 (40)
OBJECT_ID VARCHAR2 (400)
RELATIONSHIP_TYPE VARCHAR2 (400)
RELATIONSHIP_COMMENTS VARCHAR2 (396)
RELATIONSHIP_DATE DATE
DD_STATUS_FLAG VARCHAR2 (4)
D_OTHER_NAME VARCHAR2 (1020)
D_RELATIONSHIP VARCHAR2 (1020)
MS_GRC_RISK_CAT
CATEGORY_RISK VARCHAR2 (4000)
OBJECT_ID VARCHAR2 (400)
DD_STATUS_FLAG VARCHAR2 (4)
MS_GRC_RISK_AOC
MS_GRC_RISK_OWN
MS_GRC_RISK_PRI
PRI_OBJECT_PARENT
OBJECT_ID
DD_STATUS_FLAG
APPLIES_TO_ID
OBJECT_ID
ATO_COMMENTS
ATO_ORGANIZATION
DD_STATUS_FLAG