

Audit Closure History Report

Bank Name		XYZ
Process Review Period	Jul'25	Product
Agency Name	ZIPLINE SOLUTIONS	Agency Location

Closure History

Parameter Name	Approval Status	Justification	Action Taken	Artifact
Cash / Cheque Deposition Within 48 Hours Of Receipt cut and deposition steps to be completed on Mobicule	Approved	test	test	No artifact available
Lock And Key Storage Facility Available At The Agency	Approved	test	test	No artifact available