

# Audit Closure History Report

Bank Name		XYZ	
Process Review Period	Jun'25	Product	Cards
Agency Name	BUSINESS PROCESS MANAGEMENT SERVICES PVT LTD	Agency Location	Jaipur

## Closure History

Parameter Name	Approval Status	Justification	Action Taken	Artifact
All Tele-Callers Cellphones Are Prohibited On Floor. (Tele-calling Agency)(Mention the reason with product name (Cards/Retail/MSME) in remarks if UNSATISFACTORY)	Approved	Test	Test	No artifact available