

Audit Closure History Report

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|-----------------------|-------------------|-----------------|--|
| 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 |