

# Process Review Audit Checksheet

<b>Bank Name</b>		<b>Money View</b>	
<b>Process Review Period</b>	Jun'25	<b>Process Review Agency</b>	QDegrees
Agency Name	MONEYVIEW SOLUTIONS	Agency Location	Delhi
<b>Product</b>	Credit Cards	<b>Audit Date</b>	02-07-2025

## Parameters

Parameter	Sub-Parameter	Status	Remarks
Allocation			
	<i>Name Board Of The Collection Agency With Complete Address &amp; GST Details</i>	Satisfactory	
	<i>MBL Branch hording or Signage available out side of branch</i>	Satisfactory	
Test			
	<i>Working Levels</i>	Satisfactory	
	<i>Audit Test</i>	Satisfactory	