

Audit Closure History Report

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|-----------------------|---------------------|-----------------|--------------|
| Bank Name | | XYZ | |
| Process Review Period | Jun'25 | Product | Credit Cards |
| Agency Name | MONEYVIEW SOLUTIONS | Agency Location | Delhi |

Closure History

| Parameter Name | Approval Status | Justification | Action Taken | Artifact |
|----------------|-----------------|---------------|--------------|-----------------------|
| Audit Test | Approved | test | test | No artifact available |