Process Review Audit Checksheet

Bank Name		xyz	
Process Review Period	Jun'25	**Process Review Agency**	QDegrees
Agency Name	Testing	Agency Location	Delhi
Product	Credit Cards	**Audit Date**	12-06-2025

Parameters

Parameter	Sub-Parameter	Status	Remarks
Chech Working			
	Working	Unsatisfactory	test
	status	Unsatisfactory	test