

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