

Module	Sub-Modules	Timeline
Audit and Inspection	Questionnaire Creation	4th April 2025
	View Template Page 1) Edit the templates	6th April 2025
	Master - Report Template 1) Cover - Customizable 2) Header, Footer and Logo	8th April 2025
	Schedule Audit 1) Select the auditors 2) Select Questinnaire 3) Choose the Auditee 4) Choosing in the date 5) Audit Lead, Manager	11th April 2025
	Calendar to view the audits scheduled	13th April 2025
	Conduct Audit 1) Flaged - If there is a finding 2) Draft audit - In Progress	18th April 2025
	Lead Auditor Approval Page - Approval (Request to the Auditee) if reject the return back to the auditor (to edit)	22nd April 2025
	Request to the Auditee to accept the Finding	
	Release of audit report	
	1) What is root cause for the finding and solution (How they fixed it) 2) Share the evidences (File Upload)	26th April 2025
	Auditor will close the finding	
Master Page		26th April 2025
User Creation and Management RBAC - Page wise access		