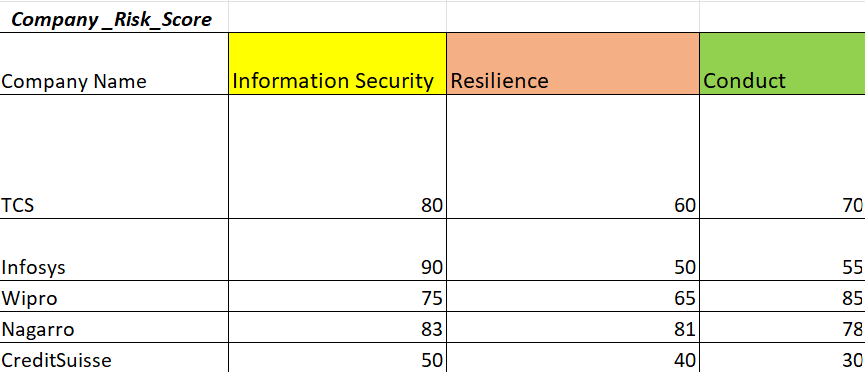
LIST OF ASSUMPTIONS

* Assumptions for Company Dimension Table :-

Sample Data –



1. When an existing company with new dimension is added then a new column will be generated and the default value for other companies will be zero.

Example –

If company name is TCS in the input field, its dimension name is ‘XYZ’ and dimension value is 50 which is not present in the above sample. Then a new column ‘XYZ’ will be generated and its value for companies will be zero other than TCS.

1. When a new company is added with a new dimension then a new column will be generated and the default value for other companies will be zero. New company will also have existing dimension as its dimension, but the value of that dimensions will be zero.

Example –

If company name is Accenture in the input field, its dimension name is ‘XYZ’ and dimension value is 50 which is not present in the above sample. Then a new column ‘XYZ’ will be generated and its value for companies will be zero other than Accenture. Also, Accenture will have dimension value of information security, resilience and conduct as zero.

* Assumptions for Dimension Weight Table :-

Sample Data –

A close-up of a screen

Description automatically generated

1. User can add dimension from existing dimensions present in company dimension table.
2. Weight value should be a whole number and should range between 1 and 100.

* Assumptions for Calculation logic Table :-

Sample Data –

A screen shot of a chart

Description automatically generated

1. User will be able to perform CRUD operations on formula, if that variable is already defined as a
   1. dimension,
   2. formula name/element name of already added formula
   3. If there are dimension weights present in dimension weight table then user will be able to select weight of the dimensions present in dimension weight table.

* Assumptions for Risk score level Table :-

Sample Data –

A table with text on it

Description automatically generated

1. For each row:
   1. Start range, End Range: Integer, {1-100}
   2. Start range <= End Range
   3. No range clash allowed.
2. User can name level by any name.

* Assumptions for Score cap Table :-

Sample Data -

A table with text on it

Description automatically generated

1. Number range in the condition will be between 1 and 100.

* Assumptions for Result Table :-

Sample Data -

A white rectangular object with black lines

Description automatically generated

1. In Result table, columns will be the formula name/element name present in the calculation logic table .