

Policy DueDate Weekly

Policy Description	Added Description
VComply Version	V2.0
Author	Charlie Factory
Policy Owner(s)	Charlie Factory
Reviewer	Charlie Factory
Review Frequency	Every Wed by 11:59 PM
Effective From	02 Nov 2022
Created On	02 Nov 2022
Last Modified On	02 Nov 2022
Frequency	Every Wed by 11:59 PM
Attestation Due By	08-08-2023
Collaborators	Charlie Factory, Chaplin Factory, JattDaPyaar, Admin Role, Fake User MichealScott, Assigekarda, Melody51, Kitkat, Dark Chocolate, Chocolaty Manager, Admin Manager
Oversight	Chocolaty Manager
Notify On Failure	Admin Manager
Responsibility Center	Risk RC
Policy Category	Policy Due Dates Testv

Approval & Review

Level : 1 | Approval Type: Sequential

Approver Name: Charlie Factory

Approval Status: *Approved*



ASSESSMENT RESPONSE SUMMARY

[ASMID-24010001]

**test for assessment result
in workroom**

15 Jan 2024

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SECTION 1: ASSESSMENT SUMMARY

1. INTRODUCTION

This document provides a summary of the questions & responses associated with the assessment, [ASMID-24010001] test for assessment result in workroom, as at 15 Jan 2024. This Report has been generated from VComply by Charlie Factory on 15 Jan 2024.

2. ASSESSMENTS DETAILS

The table below contains a summary of the assessment, [ASMID-24010001] test for assessment result in workroom

ASSESSMENT NAME: [ASMID-24010001] test for assessment result in workroom

Assessment Type	Compliance audit
Created On	11 Jan 2024
Last Modified On	11 Jan 2024
Assessment Category	Test category for calculation
Associated Responsibility	[CID-24010002] Audit: test for assessment result in workroom
Users that were audited	Charlie Factory, Chaplin Factory, Puskin Factory
Frequency	Every Mon,Tue,Wed,Thu,Fri by 11:30 PM
Programs	Program Permission Test

SECTION 2: RESPONSE DASHBOARD

1. OVERALL SUMMARY

- Total no. of questions: 2
- No. of users that were audited: 3

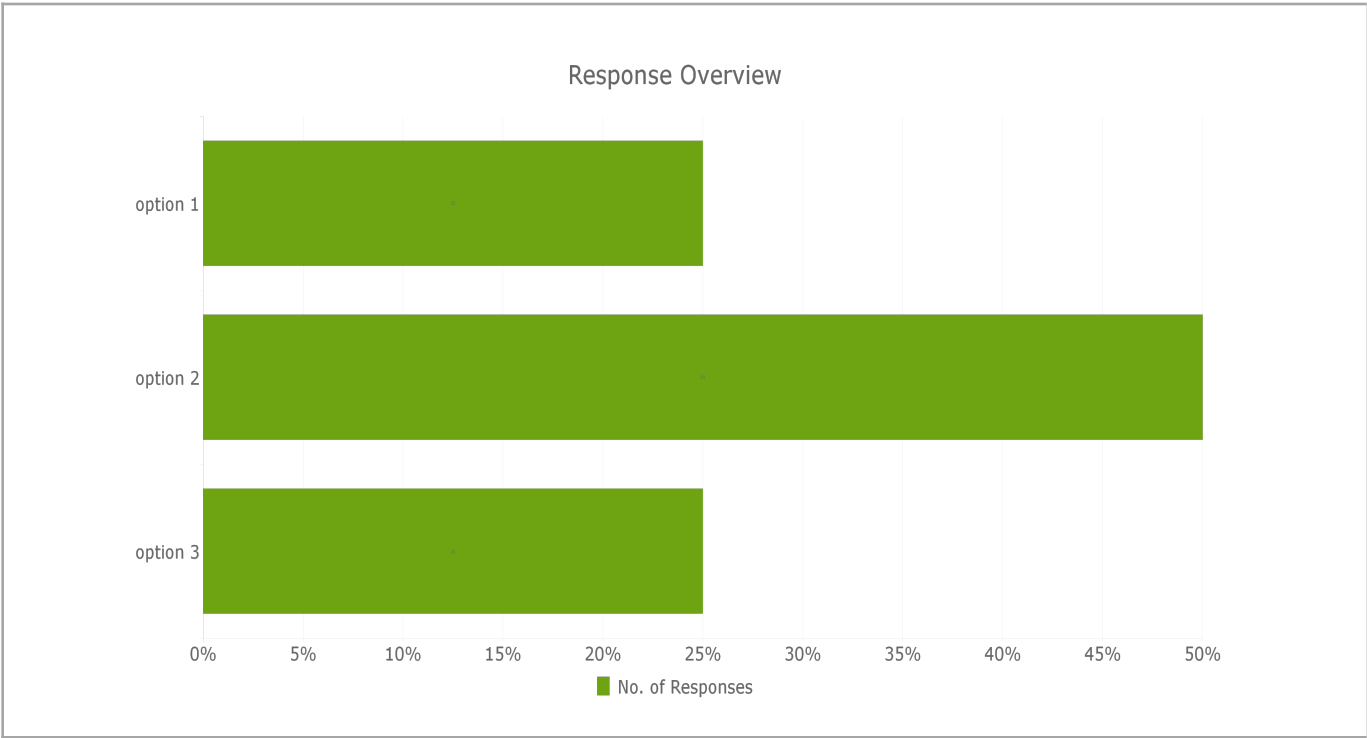
TOTAL RESPONSES	FAILED RESPONSES2	SKIPPED RESPONSES
9/12 (75.00%)	4/9 (44.44%)	3/12 (25.00%)

2. RESPONSE SUMMARY

- This section displays the questions and summary of responses associated with them.
- All mandatory questions are indicated with a "*".

Q1. multiple choice

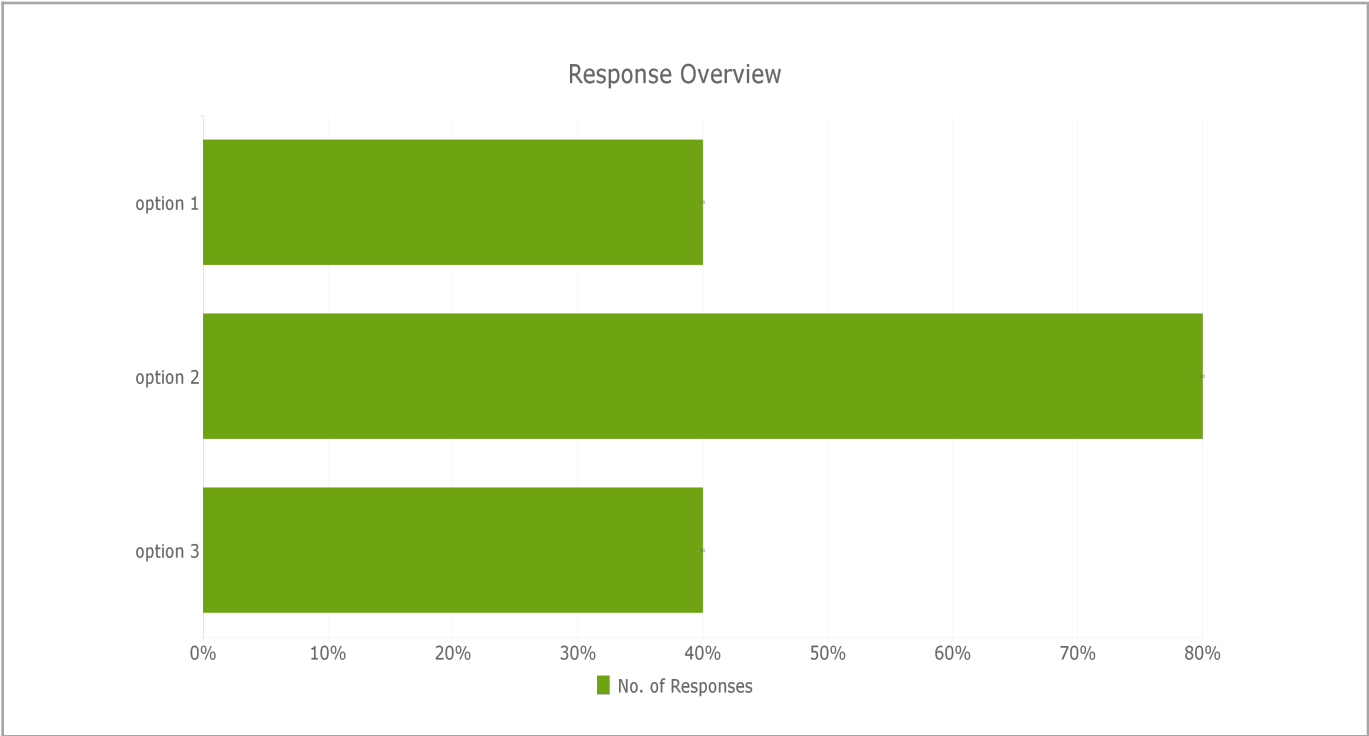
Total No. of Due Dates: 6 | Skipped Responses: 2 | Failed Responses: 0



ANSWER CHOICES	TOTAL NO. OF RESPONSES	SCORE
option 1	1 25%	1
option 2	2 50%	1
option 3	1 25%	1

Q2. checkbox

Total No. of Due Dates: 6 | Skipped Responses: 1 | Failed Responses: 4



ANSWER CHOICES	TOTAL NO. OF RESPONSES	SCORE
option 1	2 40%	1
<div>Failed Response</div> option 2	4 80%	0
option 3	2 40%	1