



# Prolegal Case Management System Report : 16th November, 2023

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## Compliance Questions Report

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Question	Answer
Has the Company rolled out a Supply Chain Management Framework that contains detailed process flows, thresholds as well as accountabilities?	yes
Reason	
Does the Company have an approved suppliers list for goods and services?	yes
Reason	
Is 10 equal to X	no
How many letter are in the word hundred	no
Reason	Will confirm and let you know