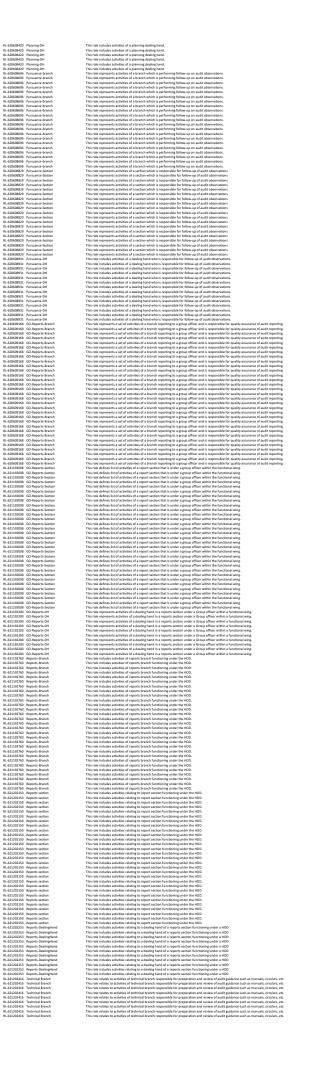


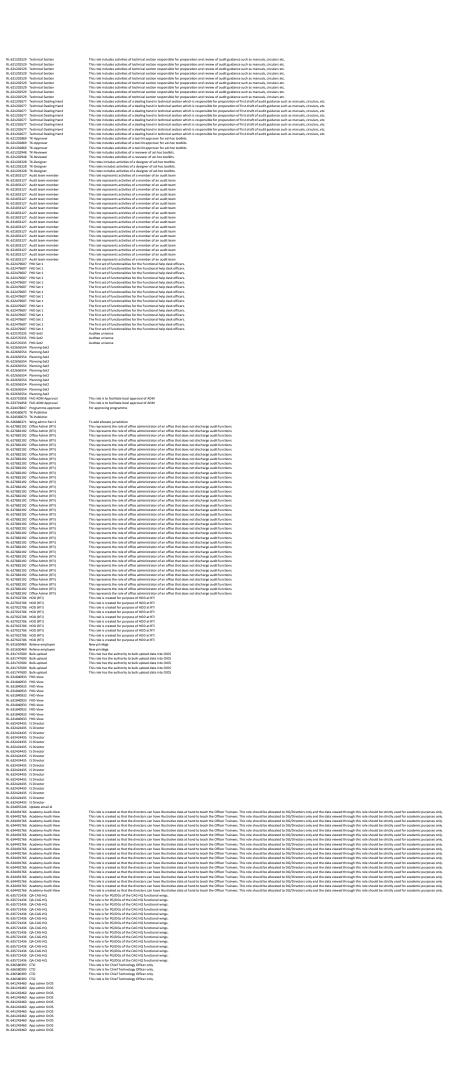


Active Active Active	Prvlg058 Prvlg051 Prvlg053	Search posts Search roles
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Active Active	Prvlg135 Prvlg220 Prvlg269	Bulk-update jurisdiction View Posts Relieve an employee Run OAS reports
Active Active	Prvlg269 Prvlg330 Prvlg006	Run OAS reports Approve employee's change request
Active Active Active	Prvig007	Approve employee's change request Create a post Update a post
Active	Prvig008 Prvig012	Close a post Create a wing Update a wing
Active Active	Prvig013 Prvig014	Close a wing
Active Active Active	Prvig015 Prvig016	Create a branch Update a branch
Active	Prvig017 Prvig018 Prvig019	Update a branch Close a branch Create a section
Active Active Active	Prvig019 Prvig020 Prvig021	Update a section Close a section
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Active Active Active	Prvlg023 Prvlg027 Prvlg032	Close a dealing hand View my profile
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Active	Prvlg121 Prvlg135 Prvlg142	Download audit guideline View Posts Configure my out of office
Active Active	Prvig220	
Active Active Active	Prvlg269 Prvlg027 Prvlg055	Run OAS reports View my profile Search employee
	Prvlg065 Prvlg066	Search employee View basic employee details
Active Active	Prvlg056 Prvlg076 Prvlg077	Prepare guideline Review guideline
Active Active Active	Prvig078 Prvig080 Prvig107	
		Design data collection toolkit Search for ADM Create sampling approach
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Active	Prvig113 Prvig121	Edit Sampling Approach Download audit guideline
Active Active	Prvlg121 Prvlg123 Prvlg227	Download audit guideline Monitor data collection Prepare outward communication
Active	Prvlg231 Prvlg232	Review outward communication Approve outward communication Send outward communication
Active	Prvlg233 Prvlg403	
Active Active	Prvlg027 Prvlg055	View my profile Search employee
Active	Prvig066 Prvig104	View basic employee details Initiate deviation proposal Search for ADM
Active		
Active	Prvlg121 Prvlg138 Prvlg216	Generate draft IR Generate Intimation Letter
Artise	Prvlg236	Create Audit Product
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Active Active	Prvig074 Prvig075	Search auditee Create audit assignment
Active Active	Prvlg076 Prvlg077	Prepare guideline
Active Active	Prvig078 Prvig079	Edit guideline Initiate audit assignment
	Prvlg038 Prvlg030 Prvlg037	Allocate jurisdiction Approve data collection toolkit View audit assignments
Active Active Active	Prvig097 Prvig098	View audit assignments Approve audit programme
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Active Active	Prvig110 Prvig111	Create sampling approach Search data collection toolkit
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Active Active	Prvlg231 Prvlg232	Review outward communication Approve outward communication
Active Active Active	Prvlg244 Prvlg253 Prvlg254	Search Audit Product Approve Audit Product Review Audit Product View Audit Product
Active		View Audit Product
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Artico	Prvig027 Prvig034 Prvig035	View my profile Create auditee entity Update an auditee entity Search offices
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Active Active	Prvlg056 Prvlg072	Search employee View basic employee details View auditee structure
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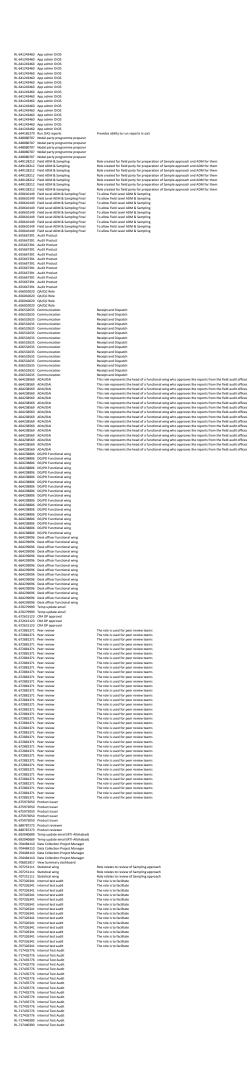


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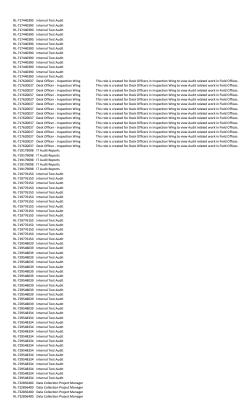




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Office	CAG Headquarter	Active	Prvig041	View an office/branch office
Office	CAG Headquarter	Active	Prvig044	View Office Structure
Office	CAG Headquarter	Active	Prvlg056	View basic employee details
Office	CAG Headquarter	Active	Prvig072	View auditee structure
Office	CAG Headquarter CAG Headquarter	Active	Prvlg074 Prvlg097	Search auditee View audit assignments
Office	CAG Headquarter	Active	Prvig102	View audit assignments View audit programme
Office	CAG Headquarter	Active	Prvig102 Prvig120	View Audit Plan
Office	CAG Headquarter	Active	Prvig124	View audit team
Office	CAG Headquarter	Active	Prvig215	Search audit observation
Office	CAG Headquarter	Active	Prvig217	Monitor audit execution
Office	CAG Headquarter	Active	Prvig219	View field visit
Office	CAG Headquarter	Active	Prvig244	Search Audit Product
Office	CAG Headquarter	Active	Prvlg259	View Audit Product
Office	CAG Headquarter TRGJICISA	Active	Prvig410	View summary dashboard
Office	TRG-ICISA TRG-ICISA	Active	Prvlg078 Prvlg121	Edit guideline Download audit guideline
Office	TRG-ICISA TRG-ICISA	Active	Prvlg121 Prvlg346	Search Audit Product CAGHQ
Office	TRG-ICISA	Active	Prvig349	Review audit product in CAG HO
Office	TRG-ICISA	Active	Prvlg357	Review guideline (CAG HQ)
Office	STAU-UK-01	Active	Prvig041	View an office/branch office
Office	STAU-UK-01	Active	Prvig044	View Office Structure
Office	STAU-UK-01	Active	Prvlg066	View basic employee details
Office	STAU-UK-01	Active	Prvig072	View auditee structure
Office	STAU-UK-01 STAU-UK-01	Active	Prvig074	Search auditee
Office	STAU-UK-01 STAULUK-01	Active	Prvlg097 Prvlg102	View audit assignments View audit programme
Office	STAU-UK-01	Active	Prvig102 Prvig120	View Audit Plan
Office	STAULIK-01	Active	Prvig120 Prvig124	View audit team
Office	STAU-UK-01	Active	Prvig215	Search audit observation
Office	STAU-UK-01	Active		Monitor audit execution
Office	STAU-UK-01	Active	Prvig219	View field visit
Office	STAU-UK-01	Active	Prvig244	Search Audit Product
Office	STAU-UK-01	Active	Prvlg259	View Audit Product
Office	STAU-UK-01	Active	Prvig410	View summary dashboard
Office	STAU-RI-01 STAU-RI-01	Active	Prvig041 Prvig044	View an office/branch office View Office Structure
Office	STAU-RI-01	Active	Prvig044 Prvig056	View basic employee details
Office	STAU-RI-01	Active	Prvig000	View auditee structure
Office	STAU-RI-01	Active	Prvig074	Search auditee
Office	STAU-RI-01	Active	Prvlg097	View audit assignments
Office	STAU-RI-01	Active	Prvig102	View audit programme
Office	STAU-RI-01	Active	Prvig120	View Audit Plan
Office	STAU-RI-01	Active	Prvig124	View audit team
Office	STAU-RI-01 STAU-RI-01	Active	Prvig215	Search audit observation
Office	STAU-RI-01	Active Active	Prvlg217 Prvlg219	Monitor audit execution View field visit
Office	STAU-RU01	Active	Prvig219 Prvig244	Search Audit Product
Office	STAU-RI-01	Active	Prvig259	View Audit Product
Office	STAU-RL01	Artive	Prvig410	View summary dashboard
Office	STAU-RI-02	Active	Prvig041	View an office/branch office
Office	STAU-RI-02	Active	Prvig044	View Office Structure
Office	STAU-RI-02	Active	Prvig066	View basic employee details
Office	STAU-RI-02	Active	Prvig072	View auditee structure
Office	STAU-RI-02	Active	Prvig074	Search auditee
Office	STAU-RI-02 STAU-RI-02	Active Active	Prvig097 Prvig102	View audit assignments View audit programme
Office	STAU-RI-02 STAU-RL02	Active	Prvig102 Prvig120	View audit programme View Audit Plan
Office	STAU-RU02	Active	Prvig120 Prvig124	View audit team
Office	STAU-RI-02	Active	Prvig215	Search audit observation
Office	STAU-RI-02	Active	Prvig217	Monitor audit execution
Office	STAU-RI-02	Active	Prvig219	View field visit
Office	STAU-RI-02	Active	Prvig244	Search Audit Product
Office	STAU-RI-02	Active	Prvlg259	View Audit Product
Office	STAU-RI-02	Active	Prvig410	View summary dashboard
Office	RTC-DEL-01	Active	Prvlg359	Create data collection project
Office	RTC-DEL-01 RTC-DEL-01	Active	Prvig403 Prvig404	Search data collection project View data collection project
Office	RTC-DEL-01 RTC-DEL-01	Active	Prvig404 Prvig407	View data collection project Archive data collection project
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