CRM – Risk Audit Manager – Audit Assign

WHITE CODE.
LEGAL & TAX

- Dashboard
- My Profile
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- Instant SR
- Relationship Admins
- My Associates (CRAs, CRHs)
- My Service Requests [44]
- Affiliate Work Space
- Client Work Space
- My Communicator
- Risk Auidt manager
  - Audit Assign
  - Audits Assigned
- Consulting Manager
- Contract Abstraction

Audits > Create Audit

Create Audit   [Back]

Client Details

Client Id:	Email	Mobile	User Type	State	City
WCLINDCLI2(DOOSAN MACHINE TOC	veerakumar.poddar@doosanmt.com	9880144998	Enterprise	Karnataka	Bangalore

Audit   Legal Audit Name

Audit Id:	Legal Audit Initiated Date:
ADR12	2020-03-23

Legal Audit   Financial Year

Legal Audit Completion Target Date:	Financial Year:
2020-05-23	2020

Assignment Details

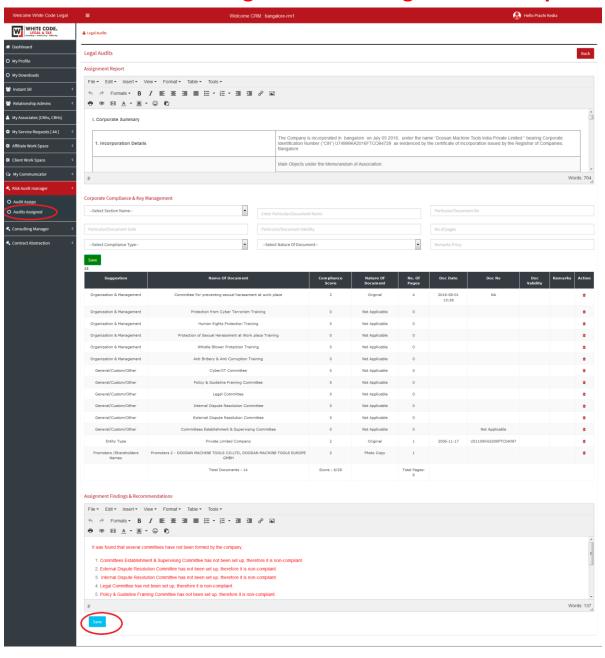|		
Corporate Compliance & Key Management	Affiliate	PRIYADARSHINI B R(bangalore-rm1-ra1@whitecode.legal)
Statutory, Licenses And Registrations	Affiliate	WCLINDAFF3(Bandaru And Bandaru Advocates)
Intellectual Property	Affiliate	
Human Resources and Employee Benefits	Affiliate	
Insurances	Affiliate	
Contracts & Agreements	Affiliate	
Lawsuits, Notices & Legal	Affiliate	
Cyber/IT/Software Compliances	Affiliate	
Properties (Movable & Immovable)	Affiliate	
Major Account Payable & Receivables	Affiliate	
Arbitration & ADR Procedures	Affiliate	
Tax & Accounts	Affiliate	
GST Compliances	Affiliate	
ROC/Secretarial - Compliances	Affiliate	
Secretarial- Governance Review	Affiliate	

[Submit]

CRM– Risk Audit Manager - Audits Assigned

Welcome CRM : bangalore-rm1

Hello Prachi Kedia

WHITE CODE.
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Consulting • Outsourcing • Affiliating

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Assigned Audits

Assigned Audits

Show 10 **entries**

Search:

S.NO	Audit Number	Client Details	Initiated Date	Target Date	Action	
1	ADR2	WCLINDCLI2 DOOSAN MACHINE TOOLS INDIA PVT LTD	2019-01-31	2019-02-15	Edit Report	Generate Report
2	ADR7	WCLINDCLI5 G A MORGAN DYNAMICS PRIVATE LIMITED	2019-03-07	2019-03-22	Edit Report	Generate Report
3	ADR10	WCLINDCLI4 KLEIDSYS TECHNOLOGIES PRIVATE LIMITED	2019-05-27	2019-07-27	Edit Report	Generate Report
4	ADR11	WCLINDCLI7 N G Puneeth	2019-10-10	2019-12-10	Edit Report	Generate Report

Showing 1 to 4 of 4 entries

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CRM– Risk Audit Manager - Audits Assigned – Edit Report

CRM– Risk Audit Manager - Audits Assigned – Edit Report – Edit Audit

CRM– Risk Audit Manager - Audits Assigned – Generate Report

Risk Audit Report

Audit Information	
Client ID	WCLINDCLI2
Client Name	DOOSAN MACHINE TOOLS INDIA PVT LTD
Client Address	Karnataka - Bangalore
Client Email	veerakumar.poddar@doosanmt.com
Audit ID	ADR2
Final Audit Report Date	2020 Mar 23
Audit Financial Year	2019
Place of Audit	Bangalore