



# Onboarding Module (OBM) Supplier Guide

March 2024





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## DOCUMENT VERSIONS

Version	Change Overview	Date	Responsible Party
1	Formatting Updates Form Grouping Addition	March 2024	Ashleigh Howell

## ONBOARDING MODULE (OBM) OVERVIEW

The Onboarding Module (OBM) focuses on providing the ability to manage vetting and certification of prospective and existing suppliers. It contains built-in data collection processes and workflows, automated features, and services that allow users to continuously review and make future decisions on supplier relationships.

This role-based user guide outlines functionalities and actions for users in OBM:

- Roles, Permissions, and Responsibilities
- Access
- Navigation
- Viewing Details of Form Assignment for a Supplier Organization
- Viewing and Printing Submitted Forms
- Running and Viewing Reports
- Form Grouping

## ROLES, PERMISSIONS, RESPONSIBILITIES

OBM provides Supplier Administrator, Supplier Approver, and Supplier User roles. It is important to note that MAG Organization Administrators and MAG Onboarding Module Application Administrators are given the Supplier Administrator role within the Onboarding Module application.

The **Supplier User** role allows users to execute the following actions:

- View form requests assigned to self in Pending Forms, Pending Approval Forms, Completed Forms, and Cancelled Forms
- Edit, Re-assign and Submit the form
- View the Form Details page
- Download, upload, View PDF for completed forms in the Form Details Page
- Initiates communication to the Supplier Administrators

The **Supplier Administrator** role allows users to execute everything a Supplier User can, in addition to the following:

- Assign roles to users
- Assign Supplier Users and Supplier Approvers to forms
- Respond to communication initiated by Supplier Users

The **Supplier Approver** role can execute the following actions:

- Access the Pending Approval forms tab and Accept or Deny only forms assigned to self, with a comment

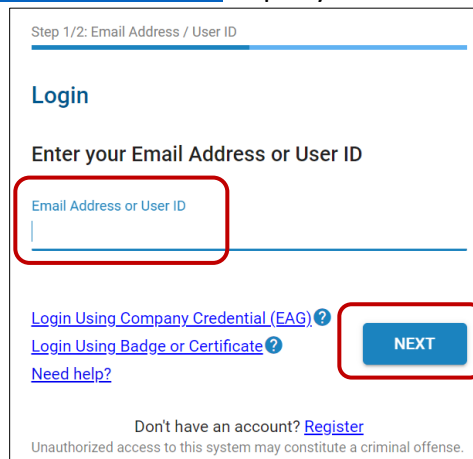
## ACCESS

To access OBM, you must have an Exostar's Managed Access Gateway (MAG) account, as well as an acceptable security credential. Please note, **your Buyer Organization determines the credential requirement**, so please reach out to your Buyer for more information. For help resetting your MAG password or any other MAG-related questions, refer to [https://www.myexostar.com/?ht\\_kb=mag](https://www.myexostar.com/?ht_kb=mag).

**NOTE:** If you are the first user in your organization to access OBM, you must accept the standard MAG Usage Service Agreement. If you see **Agree to Terms** on the **Onboarding Module** tile in your MAG account, click the button and accept the service agreement.

Once you successfully activate your MAG account, all subsequent logins proceed as follows:

1. Navigate to <https://portal.exostar.com>. Input your **Email Address** or **User ID**. Click **Next**.



Step 1/2: Email Address / User ID

### Login

Enter your Email Address or User ID

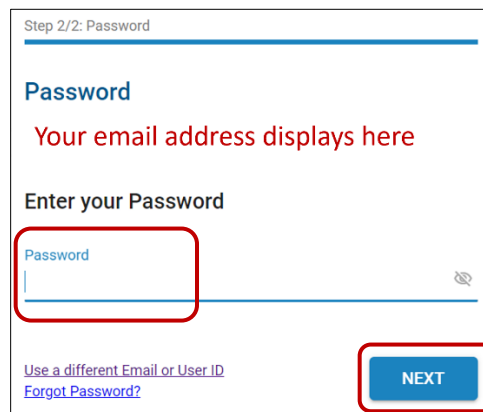
[Login Using Company Credential \(EAG\) ?](#)  
[Login Using Badge or Certificate ?](#)  
[Need help?](#)

**NEXT**

Don't have an account? [Register](#)

Unauthorized access to this system may constitute a criminal offense.

2. Input your **Password**. Click **Next** to access the MAG Dashboard.



Step 2/2: Password

### Password

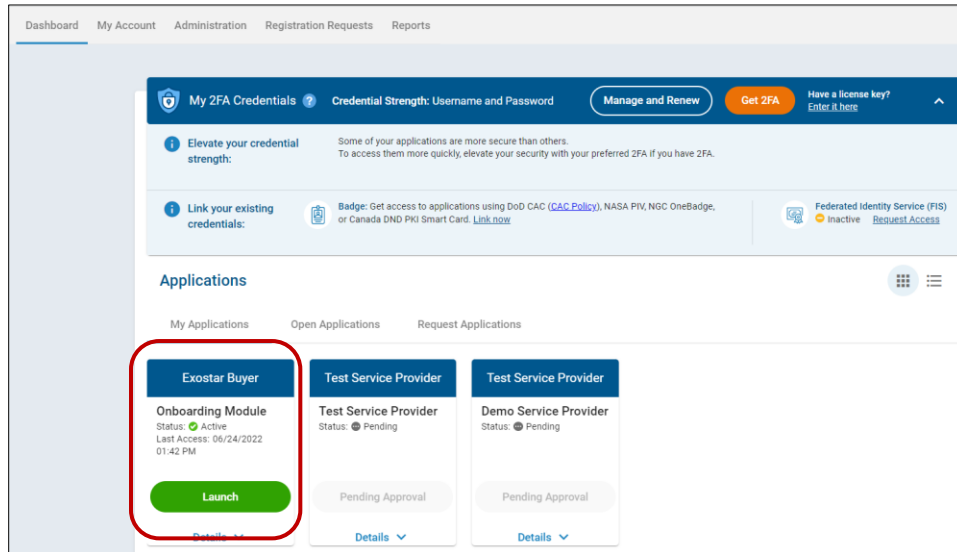
Your email address displays here

Enter your Password

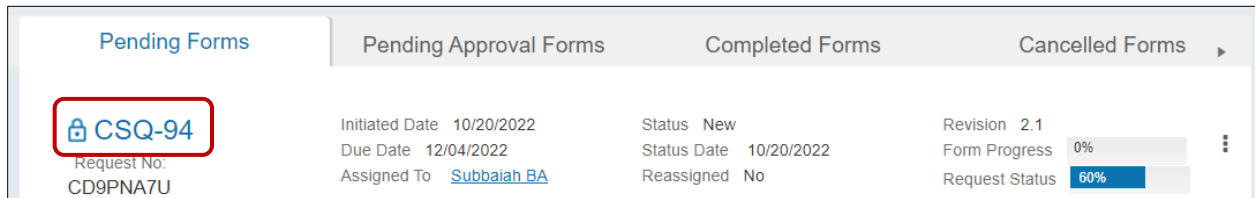
[Use a different Email or User ID](#)  
[Forgot Password?](#)

**NEXT**

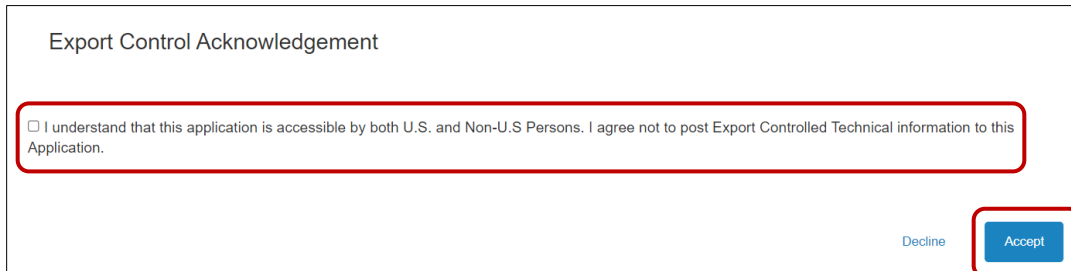
- From the **My Applications** section, click the **Launch** button from the **Onboarding Module** tile.



**IMPORTANT:** At this point in the process, the system may prompt for your security credential. The Buyer Organization determines the credential type required to access the OBM application and 2FA enabled forms. Please reach out to the Buyer for more information on the credential type. A 2FA enabled form will be represented with a lock, shown below.



- Once you successfully login with your security credential, the system displays the **Export Control Acknowledgement**. Place a checkmark next to **I understand that this application is accessible by both U.S. and Non-U.S. Persons. I agree not to post Export Controlled Technical Information to this application.** Click **Accept**.



Once you acknowledge the notice, the OBM dashboard displays.

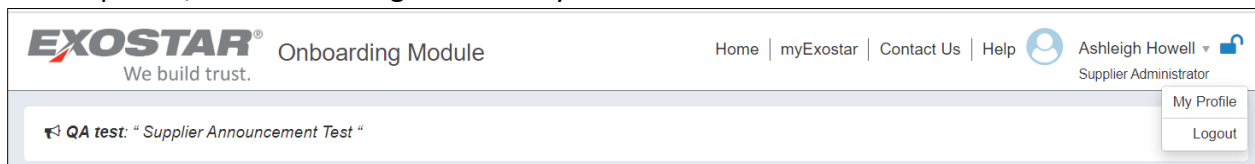
## OBM SUPPLIER DASHBOARD

The OBM Dashboard displays upon successful login. Users can conduct various tasks from the Dashboard.

### Top Header

The top header provides the following options, and is static regardless of where you are in the OBM application:

- **Exostar Logo:** Click this to redirect to Exostar’s corporate website.
- **Onboarding Module:** Click this to navigate to the OBM Dashboard.
- **Home:** Click this to navigate to the OBM Dashboard.
- **myExostar:** Click this to navigate to Exostar’s self-help site, which provides on-screen help content, downloadable guides, FAQs, etc.
- **Contact Us:** This option is configurable to point to the desired contact.
- **Help:** Click this to open Exostar’s Support page. This page provides dial-in numbers, a Chat feature, as well as an online case form.
- **User Drop-down:** This section displays your role, and provides options to navigate to your profile, as well as to logout of the system.



### Pending Forms Tab

This tab displays a comprehensive list of all pending forms assigned to you, and additional details like Revision, Form Progress, and the Request Status. Click the hyperlinked form name to open the **Form Details** page. The action menu, located to the right of each form provides options to reassign and assign approvers. Please see the Form Details section below for more information.

Pending Forms	Pending Approval Forms	Completed Forms	Cancelled Forms
<p><b>sign_test2</b> Request No: 6VXAISNV</p>	<p>Initiated Date 10/19/2022 Due Date 12/03/2022 Assigned To <a href="#">Exostar Supplier</a></p>	<p>Status New Status Date 10/19/2022 Reassigned No</p>	<p>Revision 1.1 Form Progress <div style="width: 100%;"><div style="width: 100%;"></div></div> 100% Request Status <a href="#">Reassign</a> <a href="#">Assign Approvers</a></p>
<p><b>Test101</b> Request No: OA7IDRGS</p>	<p>Initiated Date 10/19/2022 Due Date 12/03/2022 Assigned To <a href="#">2.bas</a></p>	<p>Status New Status Date 10/19/2022 Reassigned Yes</p>	<p>Revision 2.1 Form Progress <div style="width: 100%;"><div style="width: 100%;"></div></div> 100% Request Status <div style="width: 60%;"><div style="width: 60%;"></div></div> 60%</p>

To Assign Approvers:

1. Select the action link (three dots), located to the right the desired form. Select **Assign Approvers**.

Pending Forms	Pending Approval Forms	Completed Forms	Cancelled Forms
<b>sign_test2</b> Request No: 6VXAISNV	Initiated Date 10/19/2022 Due Date 12/03/2022 Assigned To <a href="#">Exostar Supplier</a>	Status New Status Date 10/19/2022 Reassigned No	Revision 1.1 Form Progress <div style="width: 100%;"><div style="width: 100%;"></div></div> Request Sta <div style="width: 100%;"><div style="width: 100%;"></div></div>
<b>Test101</b> Request No: OA7IDRGS	Initiated Date 10/19/2022 Due Date 12/03/2022 Assigned To <a href="#">2.bas</a>	Status New Status Date 10/19/2022 Reassigned Yes	Revision 2.1 Form Progress <div style="width: 100%;"><div style="width: 100%;"></div></div> Request Status <div style="width: 60%;"><div style="width: 60%;"></div></div>

2. Make desired user selection.
3. If desired, select to **Enable Approval Workflow**. Select **Approvers**.
4. Click **Save**.

### Workflow User Assignments

Assign To User \*  
Subbaiah Achappa

**Enable Approval Workflow**

Approver  
Erica Evans

Approver  
-- Select User -- DELETE

Add Another Approver

Cancel Save

## Pending Approval Forms Tab

This tab displays a comprehensive list of all forms pending approval, and other additional details including approver names for each form. Please note the form moves to this tab only if Approver workflow is enabled and the user has submitted the form. Each form displays the list of approvers assigned to the form. The name of the approver currently logged into the system will have their



name represented as a link. It will also indicate whether the decision is **Pending** or **Completed** for a form. The link will be enabled if the user has not submitted their decision.

Pending Forms	Pending Approval Forms	Completed Forms	Cancelled Forms
<b>sign_test2</b> Request No: 6VXAISNV	Initiated Date 10/19/2022 Due Date 12/03/2022 Assigned To <a href="#">Subbaiah Achappa</a>  Approvers: <a href="#">2 bas</a> <b>Pending</b>	Status In Progress Status Date 10/19/2022 Reassigned Yes	Buyer Approval Status Not Started Revision 1.1
<b>Form23</b> Request No: PHFSULQO	Initiated Date 05/23/2022 Due Date 07/07/2022 Assigned To <a href="#">Subbaiah Achappa</a>  Approvers: 2 bas <b>Completed</b>	Status In Progress Status Date 05/23/2022 Reassigned Yes	Buyer Approval Status Pending Decision Revision 0.1

When the user clicks on their name, the system displays a modal allowing them to enter their **Decision**, state the **Reason**, and **Submit**.

### Enter Decision

Current Approver: 2 bas

Decision:

Approve  
 Reject

Reason

Approved

Cancel



The link will be disabled if the decision has already been submitted.

Pending Forms	Pending Approval Forms	Completed Forms	Cancelled Forms
<p><b>sign_test2</b> Request No: 6VXAISNV</p>	<p>Initiated Date 10/19/2022 Due Date 12/03/2022 Assigned To <a href="#">Subbaiah Achappa</a></p> <p>Approvers: 2 bas <b>Completed</b></p>	<p>Status In Progress Status Date 10/19/2022 Reassigned Yes</p>	<p>Buyer Approval Status Pending Decision Revision 1.1</p>
<p><b>Form23</b> Request No: PHFSULQO</p>	<p>Initiated Date 05/23/2022 Due Date 07/07/2022 Assigned To <a href="#">Subbaiah Achappa</a></p> <p>Approvers: 2 bas <b>Completed</b></p>	<p>Status In Progress Status Date 05/23/2022 Reassigned Yes</p>	<p>Buyer Approval Status Pending Decision Revision 0.1</p>

### Completed Forms Tab

This tab displays a comprehensive list of all completed forms, additional details like expiration date for each form. Note the form moves to this tab only once the form is submitted and all the approvers have approved the forms. Click the hyperlinked form name to open the **Form Details** page. This page also has a link to the **Approval Summary**, and once clicked, you can view the **Approval Decision**.

Pending Forms	Pending Approval Forms	Completed Forms	Cancelled Forms
<p><b>nov42021</b> Request No: RPDYYSMU</p>	<p>Initiated Date 11/04/2021 Expiration Date 11/08/2022 Assigned To <a href="#">Subbaiah BA</a></p>	<p>Form Status Completed Status Date 11/08/2021 Reassigned Yes</p>	<p>Buyer Approval Status N/A Revision 1.0</p>
<p><b>4nov</b> Request No: JMJK3OE0</p>	<p>Initiated Date 11/04/2021 Expiration Date 01/13/2022 Assigned To <a href="#">Subba</a></p> <p><a href="#">Approval Summary</a></p>	<p>Form Status Completed Status Date 11/04/2021 Reassigned Yes</p>	<p>Buyer Approval Status Pending Decision Revision 1.0</p>
<p><b>29oct</b> Request No: JLUXBIDW</p>	<p>Initiated Date 10/29/2021 Expiration Date 01/06/2022 Assigned To <a href="#">Hemanth Kanugolu</a></p>	<p>Form Status Completed Status Date 10/29/2021 Reassigned Yes</p>	<p>Buyer Approval Status N/A Revision 1.0</p>

**Approval Decision** X

---

Approved - 9/16/2022 3:34:49 PM

Approver: Subbaiah Achappa  
Decision: Approved  
Reason: test

OKAY

## Cancelled Forms Tab

This tab displays a comprehensive list of all cancelled forms, and additional details for each form. Click the hyperlinked form name to open the **Form Details** page.

Pending Forms	Pending Approval Forms	Completed Forms	Cancelled Forms
<p><b>Moog Demo</b> Request No: WZDJYMGJ</p>	<p>Initiated Date: 10/05/2021 Due Date: 11/19/2021 Assigned To: <a href="#">Hemant Karugolu</a></p>	<p>Status: Cancel Status Date: 10/27/2021 Reassigned: Yes</p>	<p>Revision: 0.1 Reason Cancelled: New form</p>
<p><b>Moog Demo</b> Request No: MUG5G3PV</p>	<p>Initiated Date: 10/04/2021 Due Date: 11/18/2021 Assigned To: <a href="#">Hemant Karugolu</a></p>	<p>Status: Cancel Status Date: 10/05/2021 Reassigned: Yes</p>	<p>Revision: 0.1 Reason Cancelled: Blank Form</p>
<p><b>MDMtest2</b> Request No: 4RU4CSZJ</p>	<p>Initiated Date: 09/27/2021 Due Date: 11/11/2021 Assigned To: <a href="#">Subbiah BA</a></p>	<p>Status: Cancel Status Date: 10/04/2021 Reassigned: Yes</p>	<p>Revision: 0.1 Reason Cancelled: test</p>

## Communication

The Communication section of the dashboard provides messaging capabilities. The table displays the latest messaging thread, along with additional details, and a reply option. Select **View All** below the most recent messages to view a comprehensive list of all messaging threads. Only a Supplier User can initiate a communication with an Administrator by clicking **Add New Question**.

Add New Question

Communication

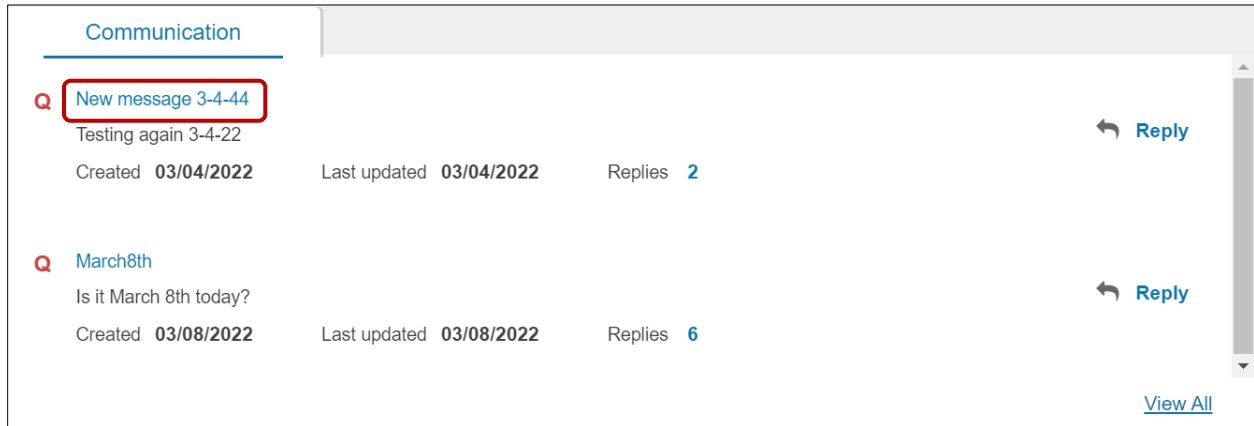
**Q** Hello  
how is expiration set  
Created **10/19/2022**    Last updated **10/19/2022**    Replies **0** ↩ Reply

**Q** hi  
started uat testing  
Created **09/09/2022**    Last updated **09/09/2022**    Replies **1** ↩ Reply

[View All](#)

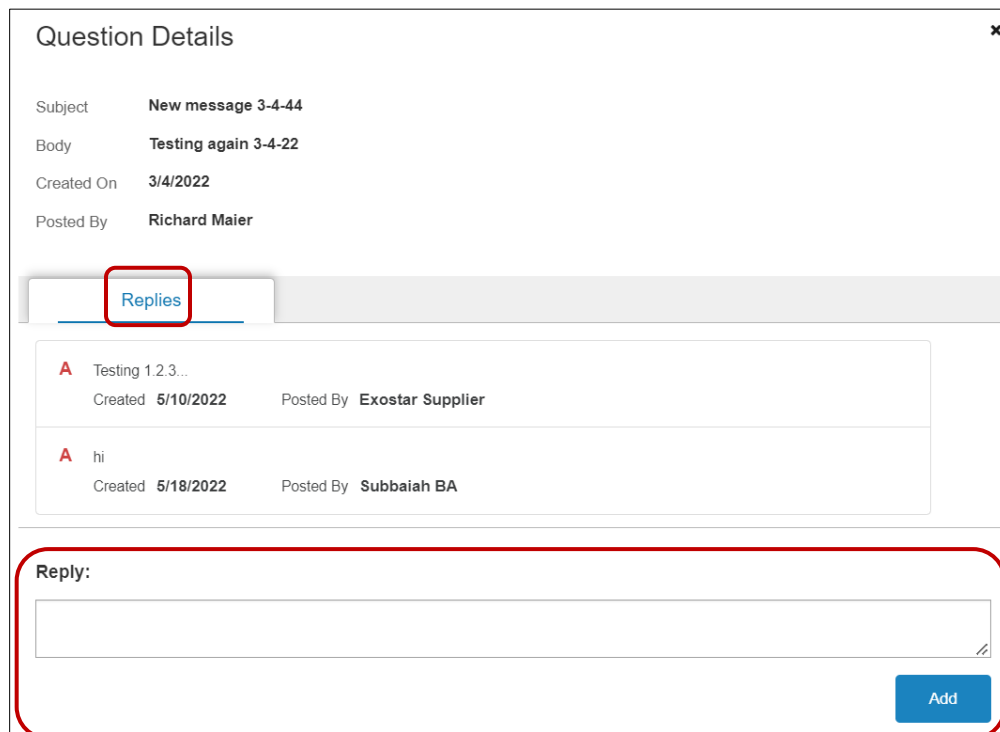
To view the entire messaging thread and reply:

1. Click the hyperlinked **Subject**.



The screenshot shows a 'Communication' tab with two messages. The first message, 'New message 3-4-44', is highlighted with a red box. It includes the text 'Testing again 3-4-22', a 'Created' date of 03/04/2022, a 'Last updated' date of 03/04/2022, and 'Replies 2'. A 'Reply' button is visible to the right. The second message, 'March8th', includes the text 'Is it March 8th today?', a 'Created' date of 03/08/2022, a 'Last updated' date of 03/08/2022, and 'Replies 6'. A 'Reply' button is also visible to the right. A 'View All' link is located at the bottom right of the communication list.

2. The thread displays. View each message via the **Replies** tab. Input a reply in the field provided. Click **Add**.




The screenshot shows a 'Question Details' dialog box. The 'Subject' is 'New message 3-4-44', the 'Body' is 'Testing again 3-4-22', 'Created On' is 3/4/2022, and 'Posted By' is Richard Maier. Below this, there are two tabs: 'Replies' (highlighted with a red box) and another tab. Under the 'Replies' tab, there are two replies: one from 'Exostar Supplier' with the text 'Testing 1.2.3...' and a date of 5/10/2022, and another from 'Subbaiah BA' with the text 'hi' and a date of 5/18/2022. At the bottom, there is a 'Reply:' label, a text input field, and an 'Add' button, all of which are highlighted with a red box.

## My Organization

The section displays details specific to your organization, including a hyperlinked number of users associated with your organization and your hyperlinked organization name.

**My Organization**

 **8 users**

[Supplier SEM One](#)

**ESD#** 123456789

**EXOID** 119664516

**MPID**

4f3edcf1-60b6-40ca-96c9-893851beb055

**DUNS**

**Global DUNS**


123 main st. ,  
Aldie, Alaska, 20105,  
**Location** US.

## User Management

As an administrator, you can manage users associated with your organization within the OBM application. To manage users:

1. Select the number of users or organization name via the **My Organization** widget.




**My Organization**

 **8 users**  
[Supplier SEM One](#)

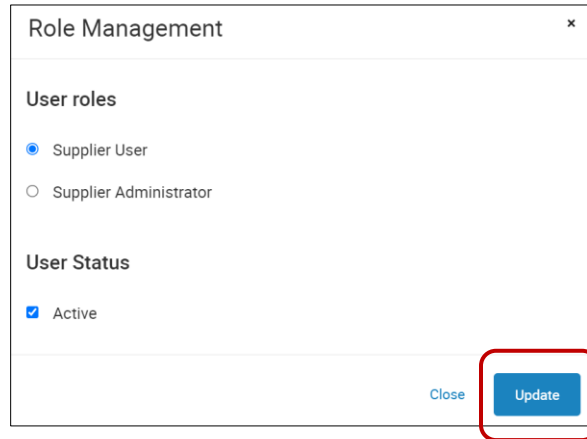
**ESD#** 123456789

**EXOID** 119664516

2. Select the **Manage** option next to the desired user.

User							
Name	User ID	Email	Role	Provisioned	Date Updated	Manage	
<a href="#">Bhagya Shree</a>	shreeb_2007@fis.evincibletest.com	<a href="mailto:bhagyashree_b.s+_564@exostar.com">bhagyashree_b.s+_564@exostar.com</a>	Supplier User	09/16/2021	09/16/2021	 Manage	
<a href="#">Kevin Hancock</a>	hancockk_5278@fis.evincibletest.com	<a href="mailto:kevin.hancock+_122@exostar.com">kevin.hancock+_122@exostar.com</a>	Supplier Administrator	09/07/2021	09/09/2021	 Manage	
<a href="#">Training Exostar</a>	exostar_8005@fis.evincibletest.com	<a href="mailto:training+_123@exostar.com">training+_123@exostar.com</a>	Supplier Administrator	08/17/2021	09/03/2021	 Manage	

3. In the **Role Management** window, select the desired roles and update the User's **Active** status, if desired. Click **Update**.



The screenshot shows a 'Role Management' dialog box with a close button (x) in the top right corner. It contains two sections: 'User roles' and 'User Status'. Under 'User roles', there are two radio buttons: 'Supplier User' (selected) and 'Supplier Administrator'. Under 'User Status', there is a checked checkbox for 'Active'. At the bottom right, there are two buttons: 'Close' and 'Update'. The 'Update' button is highlighted with a red rectangular box.

## FORM DETAILS

Access the Form Details page by selecting the desired Form Name anywhere in the OBM system. The Form Details page displays the following supplier attributes:

- Recent Request
- Revision History
- Assignment History
- Summary
- Section Progress



The Form Details page also provides the ability to download, upload, and view the form, as well as allows users to print the latest submission and all previously completed submissions of the form.

**Form Details CSQ-94 (test)**

**Recent Request**

Request No	CD9PNA7U	Request Date	10/20/2022
Request Type	Assign (Renew)	Status Date	10/21/2022
Current Status	Completed	Date Assigned	10/20/2022
Assigned To	<a href="#">Subbalah BA</a>	Date Due	12/04/2022
Latest Revision	3.0	Requester's Name	Hemanth Kanugolu
Expires on	10/21/2022	Requester's Email	hemanth.kanugolu_01@exostar.com

**Revision History**

Revision	Type	Date	Download
3.0	Submitted	10/20/2022	↓
2.0	Submitted	10/20/2022	↓
1.0	Submitted	10/20/2022	↓

**Assignment History**

User	Date Assigned
<a href="#">Subbalah BA</a>	10/20/2022

**Summary**

Overall Score: 3.54

Capability Score: 2.96

**Online Form**

- Empty Forms [Download](#)
- Latest Submitted Revision 3.0 [Download](#) [View](#)

**Offline Forms**

- Download Editable Forms [Download](#)
- Upload Form [Choose File](#) | [N...](#)
- [Upload PDF](#)

**Section Progress**

Submitter Details: 33%

- 1. Device Inventory: 38%
- 2. Software Inventory: 30%
- 3. Secure Configurations: 30%
- 4. Assess/Remediation: 38%
- 5. Malware Defenses: 38%

[Exit](#) [Renew](#)

## Assignment History

The Assignment History table displays the user and date assignment in a table format.

**Form Details CSQ-94 (test)**

**Recent Request**

Request No	CD9PNA7U	Request Date	10/20/2022
Request Type	Assign (Renew)	Status Date	10/21/2022
Current Status	Completed	Date Assigned	10/20/2022
Assigned To	<a href="#">Subbalah BA</a>	Date Due	12/04/2022
Latest Revision	3.0	Requester's Name	Hemanth Kanugolu
Expires on	10/21/2022	Requester's Email	hemanth.kanugolu_01@exostar.com

**Revision History**

Revision	Type	Date	Download
3.0	Submitted	10/20/2022	↓
2.0	Submitted	10/20/2022	↓
1.0	Submitted	10/20/2022	↓

**Assignment History**

User	Date Assigned
<a href="#">Subbalah BA</a>	10/20/2022

## Downloads Section

This section is located along the right side of the screen, in the Summary section of the Form Details page for custom forms. Select the **MORE DETAILS** option to view. From here, users can download empty forms, the Latest Submitted Revision, as well as offline Editable Forms. You can also upload supported forms.

**Summary**

Overall Score 0.00

**Online Form**

Empty Forms [Download](#)

Latest Submitted Revision 1.0 [Download](#) [View](#)

**Form Response**

Download Form [Download](#)

Upload Form

Select file

**MORE DETAILS** ▲

## Offline Forms

This Section is located on the right side of the Form Details page for standard forms like NIST and Common Questionnaire. You can download **Editable PDFs** using the **Download** button, edit it offline, and upload the form using the **Choose File** link. Exostar recommends using Chrome for this option, for now.

**Offline Form**

Download Editable Form [.pdf]

[Download](#)

Upload Form [.pdf]

[Choose File](#) No file chosen

## Print Forms

Users can only see and download completed/submitted forms. To print the last submitted form:


1. Navigate to the desired Form Details page and locate the **Downloads** section.



2. Click the PDF icon next to **Latest Submitted Revision**.
3. Select the **Print** option.

To view and print any other forms:

1. Go to the **Download** column of the **Revision History** table and click arrow icon for the desired revision number.

Revision	Type	Date	Download
1.0	Submitted	09/28/2022	

1 - 1 of 1 items

2. Select the **Print** option.

## FORM RENEWAL

To renew a form:

1. On all **Completed Form Details** pages, select the **Renew** button at the bottom of the screen or from the action menu.

13julySub_Common_Questionsnaire-WG (Standard)	Initiated Date 07/13/2023 Expiration Date 07/12/2024 Assigned To Subbalah BA	Form Status Completed Status Date 07/13/2023 Reassigned No	Buyer Approval Status null Revision 2
---	--	--	--

Request No: 3FO1GVRH

**Renew**

2. The system prompts for confirmation. Click **Proceed**.

Renewal Confirmation

The form you are renewing does not expire until 11/08/2022. Are you sure you want to continue?

**Cancel** **Proceed**

**NOTE:** Once you confirm, the form is moved to **Pending Forms** tab.

## FORM GROUPING

Form Grouping is used to share a completed form your organization filled out with your compatriot business units. The sections below provide step-by-step instructions on how to share your group form.



## Business Issue

Company XYZ is composed of several subsidiary companies and/or business units (BU), each one of which is a Supplier to one or several Exostar Buyer organizations. Each of the subsidiaries is being asked to complete forms from one or more Buyer organizations. This results in requesting many of the subsidiaries to complete the same form. The security policies and infrastructure of the subsidiaries of Supplier XYZ are managed and controlled by a single shared service, an organizational unit located within one of the registered XYZ companies/subsidiaries. That unit can answer the form on behalf of many of the XYZ subsidiaries. This unit would like to answer the form once for all subsidiaries covered by its security program.

## Solution

Exostar has the capability to create a Form Group of companies/businesses where one of the businesses can represent the group when completing forms. The XYZ business needs to nominate one of the business units as the source to represent the group. That business completes the form on behalf of the group (Destinations), and the results are provided to Buyers XYZ subsidiaries chose to share the results. In this way, the form is under the control of a single subsidiary or business unit within the group, but shared by any of the others with whatever Buyers they wish.

Destination organizations can share the group form with individual Buyers just like any other normal assigned form with two major exceptions:

- The form is locked and only the Source Organization can edit it. All further edits are reflected in the destination form in real-time.
- When a form is submitted, the scoring of the shared form applies to the one associated with Destination Organization as well.

## Group Setup

Company XYZ needs to do the following to setup the group within Exostar:

1. Create a support case via the Support page and describe the case as Create a Form Group in OBM.
2. Provide the Form Grouping Submission Form that identifies:
  - a. The source business unit by its Exostar ID, DUNS ID, full address, and email address of the responsible person who will handle the security form.
  - b. The destinations or business units within the group by Exostar ID, DUNS ID, and address for each.
  - c. Which form is to be shared with the Destinations.
3. Exostar contacts each destination business unit to confirm they will be added to the new group.
4. Exostar creates the group within the organization data and the form from the source will be available for the destinations.

## NOTES:

- The source organization must submit the form for the responses to be duplicated onto their respective destination organization forms.
- If a new supplier is added to the existing Form group, the Source organization must resubmit (renew) the form for the responses to be duplicated onto their respective destination organization forms.

## View Form Groups

Suppliers can determine if their form groups have been migrated to the Buyer's OBM application by going to the specific form in the Buyer's OBM and reviewing the Form Details page to determine if they are a destination of a form group. The message will read: **This form is being shared by the following organization ORGNAME. You do not have permissions to edit this form.**

The screenshot below shows the form is provided by another organization, which is the **Source** of the completed form.

**Form Details** CCRA FORM (CCRA Questionnaire)

[View](#)

This form is being shared by the following organization :New\_Supplier\_SEM\_One (115340730). You do not have permissions to edit this form

**Offline Form**

[Download Editable CCRA Form\[xls\]](#)  
Upload is enabled to only active status.

**Recent Request**

Request No	5CJ0UTST	Request Date	02/29/2024
Request Type	Assign (New)	Status Date	03/05/2024
Current Status	New	Date Assigned	02/29/2024
Assigned To	<a href="#">Suboah Achasa</a>	Date Due	04/14/2024
Latest Revision	-	Requester's Name	Hemanth Kanugolu
Expires on	N/A	Requester's Email	Super_user_uat@6dxn1b09.mailosaur.net

**Revision History**

Revision	Type	SPRS Score	Date	Download
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CCRA FORM has not yet been submitted.