

The Gravity Cash Controls & Loss Pre

Release 1.1

System

GRV-LP

Metric	Current	Target
Open actions	12	5
Overdue actions	3	0
High-priority failures	2	0
Control completion %	0.86	0.95
Corrective closure %	0.74	0.9
Review current	1	1

Tool ID	Area	Owner
GRV-LP01	Governance	System Owne
GRV-LP02	Governance	System Owne
GRV-LP03	Governance	System Owne
GRV-LP04	Governance	System Owne
GRV-LP05	Governance	System Owne
GRV-LP06	Daily Control	System Owne
GRV-LP07	Daily Control	System Owne
GRV-LP08	Daily Control	System Owne
GRV-LP09	Daily Control	System Owne
GRV-LP10	Daily Control	System Owne
GRV-LP11	Preventive Rhyth	System Owne
GRV-LP12	Preventive Rhyth	System Owne
GRV-LP13	Preventive Rhyth	System Owne
GRV-LP14	Preventive Rhyth	System Owne
GRV-LP15	Preventive Rhyth	System Owne
GRV-LP16	Exception Control	System Owne
GRV-LP17	Exception Control	System Owne
GRV-LP18	Exception Control	System Owne
GRV-LP19	Exception Control	System Owne
GRV-LP20	Exception Control	System Owne
GRV-LP21	Planning	System Owne
GRV-LP22	Planning	System Owne
GRV-LP23	Planning	System Owne
GRV-LP24	Planning	System Owne
GRV-LP25	Planning	System Owne
GRV-LP26	Verification	System Owne
GRV-LP27	Verification	System Owne
GRV-LP28	Verification	System Owne
GRV-LP29	Verification	System Owne
GRV-LP30	Verification	System Owne

Prevention System

Date 2026-08-17 Formula cells 1200

Variance	Status	Owner	Due	Evidence
	7 Needs Review	GM	2026-09-01	Action Log
	3 Needs Review	System Owner	2026-08-24	Action Log
	2 Needs Review	GM	2026-08-21	Checks
-0.09	On Track	Department Lead	2026-09-01	Records
-0.16	On Track	System Owner	2026-09-15	Corrective Log
0	On Track	Owner/GM	2026-08-31	Calendar

Frequency	Status	Open Actions	Risk Score	Next Review
Monthly	Ready		0	2 2026-09-01
Monthly	Ready		0	3 2026-09-01
Monthly	Ready		0	4 2026-09-01
Monthly	Ready		0	5 2026-09-01
Monthly	Ready		0	1 2026-09-01
Weekly	Ready		0	2 2026-09-01
Weekly	Ready		0	3 2026-09-01
Weekly	Ready		0	4 2026-09-01
Weekly	Ready		0	5 2026-09-01
Weekly	Ready		0	1 2026-09-01
Weekly	Ready		0	2 2026-09-01
Weekly	Ready		0	3 2026-09-01
Weekly	Ready		0	4 2026-09-01
Weekly	Ready		0	5 2026-09-01
Weekly	Ready		0	1 2026-09-01
Weekly	Ready		0	2 2026-09-01
Weekly	Ready		0	3 2026-09-01
Weekly	Ready		0	4 2026-09-01
Weekly	Ready		0	5 2026-09-01
Weekly	Ready		0	1 2026-09-01
Weekly	Ready		0	2 2026-09-01
Weekly	Ready		0	3 2026-09-01
Weekly	Ready		0	4 2026-09-01
Weekly	Ready		0	5 2026-09-01
Weekly	Ready		0	1 2026-09-01
Weekly	Ready		0	2 2026-09-01
Weekly	Ready		0	3 2026-09-01
Weekly	Ready		0	4 2026-09-01
Weekly	Ready		0	5 2026-09-01
Weekly	Ready		0	1 2026-09-01

Record ID	Tool ID	Date	Priority	Completion %	Exception Count	Cost/Risk Estimate
R001	GRV-LP0	2026-08-17	Medium	0.1	1	113
R002	GRV-LP0	2026-08-17	High	0.2	2	126
R003	GRV-LP0	2026-08-17	Low	0.3	3	139
R004	GRV-LP0	2026-08-17	Medium	0.4	4	152
R005	GRV-LP0	2026-08-17	High	0.5	5	165
R006	GRV-LP0	2026-08-17	Low	0.6	0	178
R007	GRV-LP0	2026-08-17	Medium	0.7	1	191
R008	GRV-LP0	2026-08-17	High	0.8	2	204
R009	GRV-LP1	2026-08-17	Low	0.9	3	217
R010	GRV-LP1	2026-08-17	Medium	1	4	230
R011	GRV-LP1	2026-08-17	High	0	5	243
R012	GRV-LP1	2026-08-17	Low	0.1	0	256
R013	GRV-LP1	2026-08-17	Medium	0.2	1	269
R014	GRV-LP1	2026-08-17	High	0.3	2	282
R015	GRV-LP1	2026-08-17	Low	0.4	3	295
R016	GRV-LP1	2026-08-17	Medium	0.5	4	308
R017	GRV-LP1	2026-08-17	High	0.6	5	321
R018	GRV-LP1	2026-08-17	Low	0.7	0	334
R019	GRV-LP2	2026-08-17	Medium	0.8	1	347
R020	GRV-LP2	2026-08-17	High	0.9	2	360
R021	GRV-LP2	2026-08-17	Low	1	3	373
R022	GRV-LP2	2026-08-17	Medium	0	4	386
R023	GRV-LP2	2026-08-17	High	0.1	5	399
R024	GRV-LP2	2026-08-17	Low	0.2	0	412
R025	GRV-LP2	2026-08-17	Medium	0.3	1	425
R026	GRV-LP2	2026-08-17	High	0.4	2	438
R027	GRV-LP2	2026-08-17	Low	0.5	3	451
R028	GRV-LP2	2026-08-17	Medium	0.6	4	464
R029	GRV-LP3	2026-08-17	High	0.7	5	477
R030	GRV-LP0	2026-08-17	Low	0.8	0	490
R031	GRV-LP0	2026-08-17	Medium	0.9	1	503
R032	GRV-LP0	2026-08-17	High	1	2	516
R033	GRV-LP0	2026-08-17	Low	0	3	529
R034	GRV-LP0	2026-08-17	Medium	0.1	4	542
R035	GRV-LP0	2026-08-17	High	0.2	5	555
R036	GRV-LP0	2026-08-17	Low	0.3	0	568
R037	GRV-LP0	2026-08-17	Medium	0.4	1	581
R038	GRV-LP0	2026-08-17	High	0.5	2	594
R039	GRV-LP1	2026-08-17	Low	0.6	3	607
R040	GRV-LP1	2026-08-17	Medium	0.7	4	620
R041	GRV-LP1	2026-08-17	High	0.8	5	633
R042	GRV-LP1	2026-08-17	Low	0.9	0	646
R043	GRV-LP1	2026-08-17	Medium	1	1	659
R044	GRV-LP1	2026-08-17	High	0	2	672
R045	GRV-LP1	2026-08-17	Low	0.1	3	685
R046	GRV-LP1	2026-08-17	Medium	0.2	4	698
R047	GRV-LP1	2026-08-17	High	0.3	5	711

R048	GRV-LP1!2026-08-17Low	0.4	0	724
R049	GRV-LP2(2026-08-17Medium	0.5	1	737
R050	GRV-LP2:2026-08-17High	0.6	2	750
R051	GRV-LP2:2026-08-17Low	0.7	3	763
R052	GRV-LP2:2026-08-17Medium	0.8	4	776
R053	GRV-LP2:2026-08-17High	0.9	5	789
R054	GRV-LP2!2026-08-17Low	1	0	802
R055	GRV-LP2(2026-08-17Medium	0	1	815
R056	GRV-LP2:2026-08-17High	0.1	2	828
R057	GRV-LP2(2026-08-17Low	0.2	3	841
R058	GRV-LP2!2026-08-17Medium	0.3	4	854
R059	GRV-LP3(2026-08-17High	0.4	5	867
R060	GRV-LP0:2026-08-17Low	0.5	0	880
R061	GRV-LP0:2026-08-17Medium	0.6	1	893
R062	GRV-LP0:2026-08-17High	0.7	2	906
R063	GRV-LP0:2026-08-17Low	0.8	3	919
R064	GRV-LP0!2026-08-17Medium	0.9	4	932
R065	GRV-LP0(2026-08-17High	1	5	945
R066	GRV-LP0:2026-08-17Low	0	0	958
R067	GRV-LP0(2026-08-17Medium	0.1	1	971
R068	GRV-LP0!2026-08-17High	0.2	2	984
R069	GRV-LP1(2026-08-17Low	0.3	3	997
R070	GRV-LP1:2026-08-17Medium	0.4	4	1010
R071	GRV-LP1:2026-08-17High	0.5	5	1023
R072	GRV-LP1:2026-08-17Low	0.6	0	1036
R073	GRV-LP1:2026-08-17Medium	0.7	1	1049
R074	GRV-LP1!2026-08-17High	0.8	2	1062
R075	GRV-LP1(2026-08-17Low	0.9	3	1075
R076	GRV-LP1:2026-08-17Medium	1	4	1088
R077	GRV-LP1(2026-08-17High	0	5	1101
R078	GRV-LP1!2026-08-17Low	0.1	0	1114
R079	GRV-LP2(2026-08-17Medium	0.2	1	1127
R080	GRV-LP2:2026-08-17High	0.3	2	1140
R081	GRV-LP2:2026-08-17Low	0.4	3	1153
R082	GRV-LP2:2026-08-17Medium	0.5	4	1166
R083	GRV-LP2:2026-08-17High	0.6	5	1179
R084	GRV-LP2!2026-08-17Low	0.7	0	1192
R085	GRV-LP2(2026-08-17Medium	0.8	1	1205
R086	GRV-LP2:2026-08-17High	0.9	2	1218
R087	GRV-LP2(2026-08-17Low	1	3	1231
R088	GRV-LP2!2026-08-17Medium	0	4	1244
R089	GRV-LP3(2026-08-17High	0.1	5	1257
R090	GRV-LP0:2026-08-17Low	0.2	0	1270
R091	GRV-LP0:2026-08-17Medium	0.3	1	1283
R092	GRV-LP0:2026-08-17High	0.4	2	1296
R093	GRV-LP0:2026-08-17Low	0.5	3	1309
R094	GRV-LP0!2026-08-17Medium	0.6	4	1322
R095	GRV-LP0(2026-08-17High	0.7	5	1335

R096	GRV-LP0:2026-08-17Low	0.8	0	1348
R097	GRV-LP0:2026-08-17Medium	0.9	1	1361
R098	GRV-LP0:2026-08-17High	1	2	1374
R099	GRV-LP1:2026-08-17Low	0	3	1387
R100	GRV-LP1:2026-08-17Medium	0.1	4	1400

Owner	Status	Variance	Score	Flag	Action Required	Review Current	Weighted Score
Owner 2	In Review	11.3	3	Monitor	Yes	Current	339
Owner 3	Closed	25.2	5	Closed	No	Current	630
Owner 4	Open	41.7	4	Monitor	Yes	Current	556
Owner 5	In Review	60.8	6	Escalate	Yes	Current	912
Owner 1	Closed	82.5	8	Escalate	Yes	Current	1320
Owner 2	Open	106.8	1	Monitor	Yes	Current	178
Owner 3	In Review	133.7	3	Monitor	Yes	Current	573
Owner 4	Closed	163.2	5	Closed	No	Current	1020
Owner 5	Open	195.3	4	Monitor	Yes	Current	868
Owner 1	In Review	230	6	Escalate	Yes	Current	1380
Owner 2	Closed	0	8	Escalate	Yes	Current	1944
Owner 3	Open	25.6	1	Monitor	Yes	Current	256
Owner 4	In Review	53.8	3	Monitor	Yes	Current	807
Owner 5	Closed	84.6	5	Closed	No	Current	1410
Owner 1	Open	118	4	Monitor	Yes	Current	1180
Owner 2	In Review	154	6	Escalate	Yes	Current	1848
Owner 3	Closed	192.6	8	Escalate	Yes	Current	2568
Owner 4	Open	233.8	1	Monitor	Yes	Current	334
Owner 5	In Review	277.6	3	Monitor	Yes	Current	1041
Owner 1	Closed	324	5	Closed	No	Current	1800
Owner 2	Open	373	4	Monitor	Yes	Current	1492
Owner 3	In Review	0	6	Escalate	Yes	Current	2316
Owner 4	Closed	39.9	8	Escalate	Yes	Current	3192
Owner 5	Open	82.4	1	Monitor	Yes	Current	412
Owner 1	In Review	127.5	3	Monitor	Yes	Current	1275
Owner 2	Closed	175.2	5	Closed	No	Current	2190
Owner 3	Open	225.5	4	Monitor	Yes	Current	1804
Owner 4	In Review	278.4	6	Escalate	Yes	Current	2784
Owner 5	Closed	333.9	8	Escalate	Yes	Current	3816
Owner 1	Open	392	1	Monitor	Yes	Current	490
Owner 2	In Review	452.7	3	Monitor	Yes	Current	1509
Owner 3	Closed	516	5	Closed	No	Current	2580
Owner 4	Open	0	4	Monitor	Yes	Current	2116
Owner 5	In Review	54.2	6	Escalate	Yes	Current	3252
Owner 1	Closed	111	8	Escalate	Yes	Current	4440
Owner 2	Open	170.4	1	Monitor	Yes	Current	568
Owner 3	In Review	232.4	3	Monitor	Yes	Current	1743
Owner 4	Closed	297	5	Closed	No	Current	2970
Owner 5	Open	364.2	4	Monitor	Yes	Current	2428
Owner 1	In Review	434	6	Escalate	Yes	Current	3720
Owner 2	Closed	506.4	8	Escalate	Yes	Current	5064
Owner 3	Open	581.4	1	Monitor	Yes	Current	646
Owner 4	In Review	659	3	Monitor	Yes	Current	1977
Owner 5	Closed	0	5	Closed	No	Current	3360
Owner 1	Open	68.5	4	Monitor	Yes	Current	2740
Owner 2	In Review	139.6	6	Escalate	Yes	Current	4188
Owner 3	Closed	213.3	8	Escalate	Yes	Current	5688

Owner 4	Open	289.6	1 Monitor Yes	Current	724
Owner 5	In Review	368.5	3 Monitor Yes	Current	2211
Owner 1	Closed	450	5 Closed No	Current	3750
Owner 2	Open	534.1	4 Monitor Yes	Current	3052
Owner 3	In Review	620.8	6 EscalateYes	Current	4656
Owner 4	Closed	710.1	8 EscalateYes	Current	6312
Owner 5	Open	802	1 Monitor Yes	Current	802
Owner 1	In Review	0	3 Monitor Yes	Current	2445
Owner 2	Closed	82.8	5 Closed No	Current	4140
Owner 3	Open	168.2	4 Monitor Yes	Current	3364
Owner 4	In Review	256.2	6 EscalateYes	Current	5124
Owner 5	Closed	346.8	8 EscalateYes	Current	6936
Owner 1	Open	440	1 Monitor Yes	Current	880
Owner 2	In Review	535.8	3 Monitor Yes	Current	2679
Owner 3	Closed	634.2	5 Closed No	Current	4530
Owner 4	Open	735.2	4 Monitor Yes	Current	3676
Owner 5	In Review	838.8	6 EscalateYes	Current	5592
Owner 1	Closed	945	8 EscalateYes	Current	7560
Owner 2	Open	0	1 Monitor Yes	Current	958
Owner 3	In Review	97.1	3 Monitor Yes	Current	2913
Owner 4	Closed	196.8	5 Closed No	Current	4920
Owner 5	Open	299.1	4 Monitor Yes	Current	3988
Owner 1	In Review	404	6 EscalateYes	Current	6060
Owner 2	Closed	511.5	8 EscalateYes	Current	8184
Owner 3	Open	621.6	1 Monitor Yes	Current	1036
Owner 4	In Review	734.3	3 Monitor Yes	Current	3147
Owner 5	Closed	849.6	5 Closed No	Current	5310
Owner 1	Open	967.5	4 Monitor Yes	Current	4300
Owner 2	In Review	1088	6 EscalateYes	Current	6528
Owner 3	Closed	0	8 EscalateYes	Current	8808
Owner 4	Open	111.4	1 Monitor Yes	Current	1114
Owner 5	In Review	225.4	3 Monitor Yes	Current	3381
Owner 1	Closed	342	5 Closed No	Current	5700
Owner 2	Open	461.2	4 Monitor Yes	Current	4612
Owner 3	In Review	583	6 EscalateYes	Current	6996
Owner 4	Closed	707.4	8 EscalateYes	Current	9432
Owner 5	Open	834.4	1 Monitor Yes	Current	1192
Owner 1	In Review	964	3 Monitor Yes	Current	3615
Owner 2	Closed	1096.2	5 Closed No	Current	6090
Owner 3	Open	1231	4 Monitor Yes	Current	4924
Owner 4	In Review	0	6 EscalateYes	Current	7464
Owner 5	Closed	125.7	8 EscalateYes	Current	10056
Owner 1	Open	254	1 Monitor Yes	Current	1270
Owner 2	In Review	384.9	3 Monitor Yes	Current	3849
Owner 3	Closed	518.4	5 Closed No	Current	6480
Owner 4	Open	654.5	4 Monitor Yes	Current	5236
Owner 5	In Review	793.2	6 EscalateYes	Current	7932
Owner 1	Closed	934.5	8 EscalateYes	Current	10680

Owner 2	Open	1078.4	1 Monitor Yes	Current	1348
Owner 3	In Review	1224.9	3 Monitor Yes	Current	4083
Owner 4	Closed	1374	5 Closed No	Current	6870
Owner 5	Open	0	4 Monitor Yes	Current	5548
Owner 1	In Review	140	6 EscalateYes	Current	8400

Action ID	Source Tool	Issue	Priority	Owner	Due Date	Status	Evidence
A001	GRV-LP02	Controlled action 1	Medium	Owner 2	2026-09-15	In Review	Evidence folde
A002	GRV-LP03	Controlled action 2	High	Owner 3	2026-09-15	Closed	Evidence folde
A003	GRV-LP04	Controlled action 3	Low	Owner 4	2026-09-15	Open	Evidence folde
A004	GRV-LP05	Controlled action 4	Medium	Owner 5	2026-09-15	In Review	Evidence folde
A005	GRV-LP06	Controlled action 5	High	Owner 1	2026-09-15	Closed	Evidence folde
A006	GRV-LP07	Controlled action 6	Low	Owner 2	2026-09-15	Open	Evidence folde
A007	GRV-LP08	Controlled action 7	Medium	Owner 3	2026-09-15	In Review	Evidence folde
A008	GRV-LP09	Controlled action 8	High	Owner 4	2026-09-15	Closed	Evidence folde
A009	GRV-LP10	Controlled action 9	Low	Owner 5	2026-09-15	Open	Evidence folde
A010	GRV-LP11	Controlled action 10	Medium	Owner 1	2026-09-15	In Review	Evidence folde
A011	GRV-LP12	Controlled action 11	High	Owner 2	2026-09-15	Closed	Evidence folde
A012	GRV-LP13	Controlled action 12	Low	Owner 3	2026-09-15	Open	Evidence folde
A013	GRV-LP14	Controlled action 13	Medium	Owner 4	2026-09-15	In Review	Evidence folde
A014	GRV-LP15	Controlled action 14	High	Owner 5	2026-09-15	Closed	Evidence folde
A015	GRV-LP16	Controlled action 15	Low	Owner 1	2026-09-15	Open	Evidence folde
A016	GRV-LP17	Controlled action 16	Medium	Owner 2	2026-09-15	In Review	Evidence folde
A017	GRV-LP18	Controlled action 17	High	Owner 3	2026-09-15	Closed	Evidence folde
A018	GRV-LP19	Controlled action 18	Low	Owner 4	2026-09-15	Open	Evidence folde
A019	GRV-LP20	Controlled action 19	Medium	Owner 5	2026-09-15	In Review	Evidence folde
A020	GRV-LP21	Controlled action 20	High	Owner 1	2026-09-15	Closed	Evidence folde
A021	GRV-LP22	Controlled action 21	Low	Owner 2	2026-09-15	Open	Evidence folde
A022	GRV-LP23	Controlled action 22	Medium	Owner 3	2026-09-15	In Review	Evidence folde
A023	GRV-LP24	Controlled action 23	High	Owner 4	2026-09-15	Closed	Evidence folde
A024	GRV-LP25	Controlled action 24	Low	Owner 5	2026-09-15	Open	Evidence folde
A025	GRV-LP26	Controlled action 25	Medium	Owner 1	2026-09-15	In Review	Evidence folde
A026	GRV-LP27	Controlled action 26	High	Owner 2	2026-09-15	Closed	Evidence folde
A027	GRV-LP28	Controlled action 27	Low	Owner 3	2026-09-15	Open	Evidence folde
A028	GRV-LP29	Controlled action 28	Medium	Owner 4	2026-09-15	In Review	Evidence folde
A029	GRV-LP30	Controlled action 29	High	Owner 5	2026-09-15	Closed	Evidence folde
A030	GRV-LP01	Controlled action 30	Low	Owner 1	2026-09-15	Open	Evidence folde
A031	GRV-LP02	Controlled action 31	Medium	Owner 2	2026-09-15	In Review	Evidence folde
A032	GRV-LP03	Controlled action 32	High	Owner 3	2026-09-15	Closed	Evidence folde
A033	GRV-LP04	Controlled action 33	Low	Owner 4	2026-09-15	Open	Evidence folde
A034	GRV-LP05	Controlled action 34	Medium	Owner 5	2026-09-15	In Review	Evidence folde
A035	GRV-LP06	Controlled action 35	High	Owner 1	2026-09-15	Closed	Evidence folde
A036	GRV-LP07	Controlled action 36	Low	Owner 2	2026-09-15	Open	Evidence folde
A037	GRV-LP08	Controlled action 37	Medium	Owner 3	2026-09-15	In Review	Evidence folde
A038	GRV-LP09	Controlled action 38	High	Owner 4	2026-09-15	Closed	Evidence folde
A039	GRV-LP10	Controlled action 39	Low	Owner 5	2026-09-15	Open	Evidence folde
A040	GRV-LP11	Controlled action 40	Medium	Owner 1	2026-09-15	In Review	Evidence folde
A041	GRV-LP12	Controlled action 41	High	Owner 2	2026-09-15	Closed	Evidence folde
A042	GRV-LP13	Controlled action 42	Low	Owner 3	2026-09-15	Open	Evidence folde
A043	GRV-LP14	Controlled action 43	Medium	Owner 4	2026-09-15	In Review	Evidence folde
A044	GRV-LP15	Controlled action 44	High	Owner 5	2026-09-15	Closed	Evidence folde
A045	GRV-LP16	Controlled action 45	Low	Owner 1	2026-09-15	Open	Evidence folde
A046	GRV-LP17	Controlled action 46	Medium	Owner 2	2026-09-15	In Review	Evidence folde
A047	GRV-LP18	Controlled action 47	High	Owner 3	2026-09-15	Closed	Evidence folde

A048	GRV-LP19	Controlled action 48 Low	Owner 4	2026-09-15	Open	Evidence folde
A049	GRV-LP20	Controlled action 49 Medium	Owner 5	2026-09-15	In Review	Evidence folde
A050	GRV-LP21	Controlled action 50 High	Owner 1	2026-09-15	Closed	Evidence folde
A051	GRV-LP22	Controlled action 51 Low	Owner 2	2026-09-15	Open	Evidence folde
A052	GRV-LP23	Controlled action 52 Medium	Owner 3	2026-09-15	In Review	Evidence folde
A053	GRV-LP24	Controlled action 53 High	Owner 4	2026-09-15	Closed	Evidence folde
A054	GRV-LP25	Controlled action 54 Low	Owner 5	2026-09-15	Open	Evidence folde
A055	GRV-LP26	Controlled action 55 Medium	Owner 1	2026-09-15	In Review	Evidence folde
A056	GRV-LP27	Controlled action 56 High	Owner 2	2026-09-15	Closed	Evidence folde
A057	GRV-LP28	Controlled action 57 Low	Owner 3	2026-09-15	Open	Evidence folde
A058	GRV-LP29	Controlled action 58 Medium	Owner 4	2026-09-15	In Review	Evidence folde
A059	GRV-LP30	Controlled action 59 High	Owner 5	2026-09-15	Closed	Evidence folde
A060	GRV-LP01	Controlled action 60 Low	Owner 1	2026-09-15	Open	Evidence folde
A061	GRV-LP02	Controlled action 61 Medium	Owner 2	2026-09-15	In Review	Evidence folde
A062	GRV-LP03	Controlled action 62 High	Owner 3	2026-09-15	Closed	Evidence folde
A063	GRV-LP04	Controlled action 63 Low	Owner 4	2026-09-15	Open	Evidence folde
A064	GRV-LP05	Controlled action 64 Medium	Owner 5	2026-09-15	In Review	Evidence folde
A065	GRV-LP06	Controlled action 65 High	Owner 1	2026-09-15	Closed	Evidence folde
A066	GRV-LP07	Controlled action 66 Low	Owner 2	2026-09-15	Open	Evidence folde
A067	GRV-LP08	Controlled action 67 Medium	Owner 3	2026-09-15	In Review	Evidence folde
A068	GRV-LP09	Controlled action 68 High	Owner 4	2026-09-15	Closed	Evidence folde
A069	GRV-LP10	Controlled action 69 Low	Owner 5	2026-09-15	Open	Evidence folde
A070	GRV-LP11	Controlled action 70 Medium	Owner 1	2026-09-15	In Review	Evidence folde
A071	GRV-LP12	Controlled action 71 High	Owner 2	2026-09-15	Closed	Evidence folde
A072	GRV-LP13	Controlled action 72 Low	Owner 3	2026-09-15	Open	Evidence folde
A073	GRV-LP14	Controlled action 73 Medium	Owner 4	2026-09-15	In Review	Evidence folde
A074	GRV-LP15	Controlled action 74 High	Owner 5	2026-09-15	Closed	Evidence folde
A075	GRV-LP16	Controlled action 75 Low	Owner 1	2026-09-15	Open	Evidence folde
A076	GRV-LP17	Controlled action 76 Medium	Owner 2	2026-09-15	In Review	Evidence folde
A077	GRV-LP18	Controlled action 77 High	Owner 3	2026-09-15	Closed	Evidence folde
A078	GRV-LP19	Controlled action 78 Low	Owner 4	2026-09-15	Open	Evidence folde
A079	GRV-LP20	Controlled action 79 Medium	Owner 5	2026-09-15	In Review	Evidence folde
A080	GRV-LP21	Controlled action 80 High	Owner 1	2026-09-15	Closed	Evidence folde
A081	GRV-LP22	Controlled action 81 Low	Owner 2	2026-09-15	Open	Evidence folde
A082	GRV-LP23	Controlled action 82 Medium	Owner 3	2026-09-15	In Review	Evidence folde
A083	GRV-LP24	Controlled action 83 High	Owner 4	2026-09-15	Closed	Evidence folde
A084	GRV-LP25	Controlled action 84 Low	Owner 5	2026-09-15	Open	Evidence folde
A085	GRV-LP26	Controlled action 85 Medium	Owner 1	2026-09-15	In Review	Evidence folde
A086	GRV-LP27	Controlled action 86 High	Owner 2	2026-09-15	Closed	Evidence folde
A087	GRV-LP28	Controlled action 87 Low	Owner 3	2026-09-15	Open	Evidence folde
A088	GRV-LP29	Controlled action 88 Medium	Owner 4	2026-09-15	In Review	Evidence folde
A089	GRV-LP30	Controlled action 89 High	Owner 5	2026-09-15	Closed	Evidence folde
A090	GRV-LP01	Controlled action 90 Low	Owner 1	2026-09-15	Open	Evidence folde
A091	GRV-LP02	Controlled action 91 Medium	Owner 2	2026-09-15	In Review	Evidence folde
A092	GRV-LP03	Controlled action 92 High	Owner 3	2026-09-15	Closed	Evidence folde
A093	GRV-LP04	Controlled action 93 Low	Owner 4	2026-09-15	Open	Evidence folde
A094	GRV-LP05	Controlled action 94 Medium	Owner 5	2026-09-15	In Review	Evidence folde
A095	GRV-LP06	Controlled action 95 High	Owner 1	2026-09-15	Closed	Evidence folde

A096	GRV-LP07	Controlled action 96	Low	Owner 2	2026-09-15	Open	Evidence folde
A097	GRV-LP08	Controlled action 97	Medium	Owner 3	2026-09-15	In Review	Evidence folde
A098	GRV-LP09	Controlled action 98	High	Owner 4	2026-09-15	Closed	Evidence folde
A099	GRV-LP10	Controlled action 99	Low	Owner 5	2026-09-15	Open	Evidence folde
A100	GRV-LP11	Controlled action 100	Medium	Owner 1	2026-09-15	In Review	Evidence folde
A101	GRV-LP12	Controlled action 101	High	Owner 2	2026-09-15	Closed	Evidence folde
A102	GRV-LP13	Controlled action 102	Low	Owner 3	2026-09-15	Open	Evidence folde
A103	GRV-LP14	Controlled action 103	Medium	Owner 4	2026-09-15	In Review	Evidence folde
A104	GRV-LP15	Controlled action 104	High	Owner 5	2026-09-15	Closed	Evidence folde
A105	GRV-LP16	Controlled action 105	Low	Owner 1	2026-09-15	Open	Evidence folde
A106	GRV-LP17	Controlled action 106	Medium	Owner 2	2026-09-15	In Review	Evidence folde
A107	GRV-LP18	Controlled action 107	High	Owner 3	2026-09-15	Closed	Evidence folde
A108	GRV-LP19	Controlled action 108	Low	Owner 4	2026-09-15	Open	Evidence folde
A109	GRV-LP20	Controlled action 109	Medium	Owner 5	2026-09-15	In Review	Evidence folde
A110	GRV-LP21	Controlled action 110	High	Owner 1	2026-09-15	Closed	Evidence folde
A111	GRV-LP22	Controlled action 111	Low	Owner 2	2026-09-15	Open	Evidence folde
A112	GRV-LP23	Controlled action 112	Medium	Owner 3	2026-09-15	In Review	Evidence folde
A113	GRV-LP24	Controlled action 113	High	Owner 4	2026-09-15	Closed	Evidence folde
A114	GRV-LP25	Controlled action 114	Low	Owner 5	2026-09-15	Open	Evidence folde
A115	GRV-LP26	Controlled action 115	Medium	Owner 1	2026-09-15	In Review	Evidence folde
A116	GRV-LP27	Controlled action 116	High	Owner 2	2026-09-15	Closed	Evidence folde
A117	GRV-LP28	Controlled action 117	Low	Owner 3	2026-09-15	Open	Evidence folde
A118	GRV-LP29	Controlled action 118	Medium	Owner 4	2026-09-15	In Review	Evidence folde
A119	GRV-LP30	Controlled action 119	High	Owner 5	2026-09-15	Closed	Evidence folde
A120	GRV-LP01	Controlled action 120	Low	Owner 1	2026-09-15	Open	Evidence folde
A121	GRV-LP02	Controlled action 121	Medium	Owner 2	2026-09-15	In Review	Evidence folde
A122	GRV-LP03	Controlled action 122	High	Owner 3	2026-09-15	Closed	Evidence folde
A123	GRV-LP04	Controlled action 123	Low	Owner 4	2026-09-15	Open	Evidence folde
A124	GRV-LP05	Controlled action 124	Medium	Owner 5	2026-09-15	In Review	Evidence folde
A125	GRV-LP06	Controlled action 125	High	Owner 1	2026-09-15	Closed	Evidence folde
A126	GRV-LP07	Controlled action 126	Low	Owner 2	2026-09-15	Open	Evidence folde
A127	GRV-LP08	Controlled action 127	Medium	Owner 3	2026-09-15	In Review	Evidence folde
A128	GRV-LP09	Controlled action 128	High	Owner 4	2026-09-15	Closed	Evidence folde
A129	GRV-LP10	Controlled action 129	Low	Owner 5	2026-09-15	Open	Evidence folde
A130	GRV-LP11	Controlled action 130	Medium	Owner 1	2026-09-15	In Review	Evidence folde
A131	GRV-LP12	Controlled action 131	High	Owner 2	2026-09-15	Closed	Evidence folde
A132	GRV-LP13	Controlled action 132	Low	Owner 3	2026-09-15	Open	Evidence folde
A133	GRV-LP14	Controlled action 133	Medium	Owner 4	2026-09-15	In Review	Evidence folde
A134	GRV-LP15	Controlled action 134	High	Owner 5	2026-09-15	Closed	Evidence folde
A135	GRV-LP16	Controlled action 135	Low	Owner 1	2026-09-15	Open	Evidence folde
A136	GRV-LP17	Controlled action 136	Medium	Owner 2	2026-09-15	In Review	Evidence folde
A137	GRV-LP18	Controlled action 137	High	Owner 3	2026-09-15	Closed	Evidence folde
A138	GRV-LP19	Controlled action 138	Low	Owner 4	2026-09-15	Open	Evidence folde
A139	GRV-LP20	Controlled action 139	Medium	Owner 5	2026-09-15	In Review	Evidence folde
A140	GRV-LP21	Controlled action 140	High	Owner 1	2026-09-15	Closed	Evidence folde
A141	GRV-LP22	Controlled action 141	Low	Owner 2	2026-09-15	Open	Evidence folde
A142	GRV-LP23	Controlled action 142	Medium	Owner 3	2026-09-15	In Review	Evidence folde
A143	GRV-LP24	Controlled action 143	High	Owner 4	2026-09-15	Closed	Evidence folde

A144	GRV-LP25	Controlled action 14	Low	Owner 5	2026-09-15	Open	Evidence folde
A145	GRV-LP26	Controlled action 14	Medium	Owner 1	2026-09-15	In Review	Evidence folde
A146	GRV-LP27	Controlled action 14	High	Owner 2	2026-09-15	Closed	Evidence folde
A147	GRV-LP28	Controlled action 14	Low	Owner 3	2026-09-15	Open	Evidence folde
A148	GRV-LP29	Controlled action 14	Medium	Owner 4	2026-09-15	In Review	Evidence folde
A149	GRV-LP30	Controlled action 14	High	Owner 5	2026-09-15	Closed	Evidence folde
A150	GRV-LP01	Controlled action 15	Low	Owner 1	2026-09-15	Open	Evidence folde

[illegible]

[illegible]

[illegible]

10 Open
10 Open
0 Verified
10 Open
10 Open
0 Verified
10 Open

Source / boundary

System purpose

Federal model / guidance

Professional review

Boundary rule

Controlled use

Cash custody, deposits, payment exceptions, loss signals, and control repair

Use as a source-control reference; verify local requirements

Required for regulated, sensitive, legal, safety, HR, accounting, tax, fire, insurance or technical

Do not duplicate adjacent Gravity systems; hand off controlled subjects

URL / reference	Owner
Internal Gravity standard	System Owner
Official agency sources	GM
Qualified reviewer	Owner
Standards & Intelligence Cent	GM

Check	Formula	Result	Expected	Result	Status
Tool count		30	30	30	Pass
Open action count		50		50	Review
Closed action evidence ga		0	0	0	Pass
High risk records		33		33	Review
No blank tool IDs		0	0	0	Pass