Ideas

ID	031745	**Submitted by**	
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SLA			

Our Product Owners will review your ideas monthly and you will be notified on any changes made to the status of your ideas. We will let you know personally once your idea has been scheduled.
Make sure you also vote on ideas that you want to see in the product, as we will take this into account when deciding on what ideas to implement.
If you have an immediate need for a feature please submit a Change Request instead.

Short summary of idea*
internal auditor visibility

Application/Area
Policy Manager

Description
Internal auditor can view :

1. The effective date of the policies.
2. The history of the policies.
3. The acceptance and acknowledgement data.

and he can not edit the policies.

Total Likes