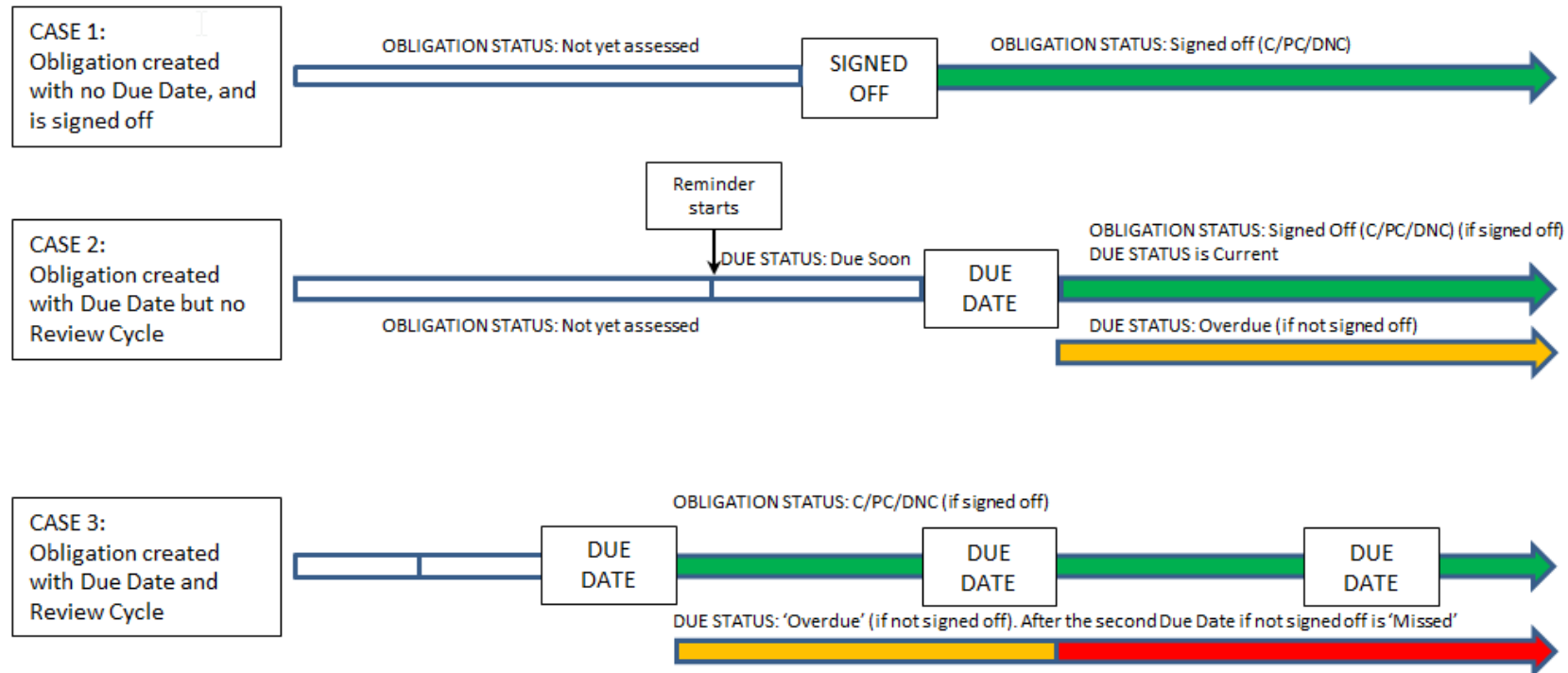


# Compliance Manager Obligation Status Timeline

**Compliance** has 2 Status definitions: the Obligation Status (Complies/Partially Complies/Does not Comply), and the Due Status



**OBLIGATION STATUS DEFINITIONS:**

**Not Yet Assessed** - Obligation which has never been signed off

**Signed Off** - Obligation that has been signed off as Complies/Partially Complies/Does not Comply. This status is maintained until signed off next.

**DUE STATUS DEFINITIONS:**

- █ **Due Soon** - Obligation which has a Due Date set, and for which the calendar date is less than 4 weeks BEFORE the first future Due Date
- █ **Due Today** - Obligation for which the Due Date is today's Calendar Date
- █ **Current** - Obligation has been signed off but has no future due date, OR is signed off and is BEFORE the next Due Date
- █ **Overdue** - Obligation for which the Due Date is BEFORE today's Calendar Date and has NOT been signed off
- █ **Missed** - Obligation with a Due Date and Review Cycle, which has not been signed off for at least a whole previous Review Cycle