

Write me 10 questions to ask the top management and board department during an audit



- 1. How do you ensure that the company's strategic goals and objectives are effectively communicated and understood throughout the organization?
- 2. Can you provide an overview of the company's risk management framework and the processes in place to identify, assess, and mitigate risks?
- 3. How do you monitor and assess the performance of the company against key performance indicators (KPIs) and targets?
- 4. Can you explain the company's decision-making process and how strategic decisions are made?
- 5. What measures are in place to ensure compliance with relevant laws, regulations, and industry standards?
- 6. How does the company promote a culture of ethical behavior and integrity within the organization?
- 7. Can you describe the company's approach to talent management, including recruitment, development, and retention of key employees?
- 8. What initiatives are in place to foster innovation and drive continuous improvement within the company?
- 9. How do you evaluate and manage relationships with key stakeholders, such as customers, suppliers, and shareholders?
- 10. Can you provide information on the company's financial performance, including revenue growth, profitability, and cash flow management?





Now give hypotetical answers for the last 10 questions



