

Audit History

#	Source	ID	Status	Change Date	Remarks
1	Audit Finding	930117	Resolved	2024-11-05 09:58:49	asdasd
2	Audit Finding	462406	In Progress	2024-11-05 09:58:49	naol
3	Audit Finding	320470	Resolved	2024-11-05 09:58:49	adad
4	Audit Finding	5	In Progress	2024-11-05 09:58:49	asda
5	Audit Finding	4	In Progress	2024-11-05 09:58:49	kbfds
6	Audit Finding	3	Open	2024-11-05 09:58:49	asdad
7	Audit Finding	2	Open	2024-11-05 09:58:49	adas
8	Audit Finding	1	Open	2024-11-05 09:58:49	palo kaba ?
9	Audit Schedule	2	In Progress	2024-11-05	Quarterly operational audit.
10	Audit Schedule	12	Cancelled	2024-11-05	congrats
11	Audit Log	18	Updated Finding Status	2024-11-04 22:13:08	Finding ID 930117 status changed to Resolved
12	Audit Log	17	Updated Finding Status	2024-11-04 22:10:17	Finding ID 3 status changed to Open
13	Audit Log	16	Updated Finding Status	2024-11-04 21:57:58	Finding ID 3 status changed to In Progress
14	Audit Log	15	Updated Finding Status	2024-11-04 21:57:48	Finding ID 4 status changed to In Progress
15	Audit Log	14	Updated Finding Status	2024-11-04 21:42:25	Finding ID 462406 status changed to In Progress
16	Audit Log	13	Updated Finding Status	2024-11-04 21:42:18	Finding ID 462406 status changed to In Progress
17	Audit Log	12	Updated Finding Status	2024-11-04 21:42:12	Finding ID 462406 status changed to Open
18	Audit Log	11	Updated Finding Status	2024-11-04 21:42:06	Finding ID 5 status changed to In Progress
19	Audit Log	10	Updated Finding Status	2024-11-04 21:38:15	Finding ID 5 status changed to In Progress

## Audit History Report

Generated on 2024-11-05

#	Source	ID	Status	Change Date	Remarks
20	Audit Log	9	Updated Finding Status	2024-11-04 21:38:08	Finding ID 5 status changed to Open
21	Audit Log	8	Updated Finding Status	2024-11-04 21:26:12	Finding ID 930117 status changed to In Progress
22	Audit Log	7	Updated Finding Status	2024-11-04 20:15:53	Finding ID 5 status changed to In Progress
23	Audit Log	6	Updated Finding Status	2024-11-04 20:15:43	Finding ID 320470 status changed to Resolved
24	Audit Log	5	Updated Finding Status	2024-11-04 20:11:53	Finding ID 462406 status changed to In Progress
25	Audit Log	4	Updated Finding Status	2024-11-04 20:07:26	Finding ID 930117 status changed to In Progress
26	Audit Log	3	Updated Finding Status	2024-11-04 20:07:18	Finding ID 930117 status changed to In Progress
27	Audit Log	2	Updated Finding Status	2024-11-04 20:07:09	Finding ID 930117 status changed to In Progress
28	Audit Log	1	Add Finding	2024-11-04 19:45:59	Added finding: Non-Compliance with severity Critical
29	Audit Schedule	11	Completed	2024-11-04	
30	Audit Schedule	10	Completed	2023-12-20	Performance audit for support team.
31	Audit Schedule	9	Cancelled	2023-12-15	Annual financial audit for procurement.
32	Audit Schedule	8	Cancelled	2023-12-10	Logistics process quality assurance.
33	Audit Schedule	7	Completed	2023-12-08	Operational audit for IT infrastructure.
34	Audit Schedule	6	Completed	2023-12-05	Compliance review for sales department.
35	Audit Schedule	5	Completed	2023-12-01	Performance audit for HR policies.
36	Audit Schedule	4	Cancelled	2023-11-25	Cancelled due to schedule conflict.
37	Audit Schedule	3	Completed	2023-11-20	Quality audit for product lines.
38	Audit Schedule	1	Scheduled	2023-11-10	Annual

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#	Source	ID	Status	Change Date	Remarks
					compliance review.