

ABC Limited
Halol

Audit Report of Finance

Process

Bank Management

Sub Process

Assets

Audit Period

2020-04-08 to 2020-04-08

Rating



Reviewer

Name	Email	Designation
Jessica Tom	Jessica@gmail.com	Manager
Paul Ruggles	paul@gmail.com	Manager

Content

1. Observation 1

2. Observation 2

Observation 1

Heading

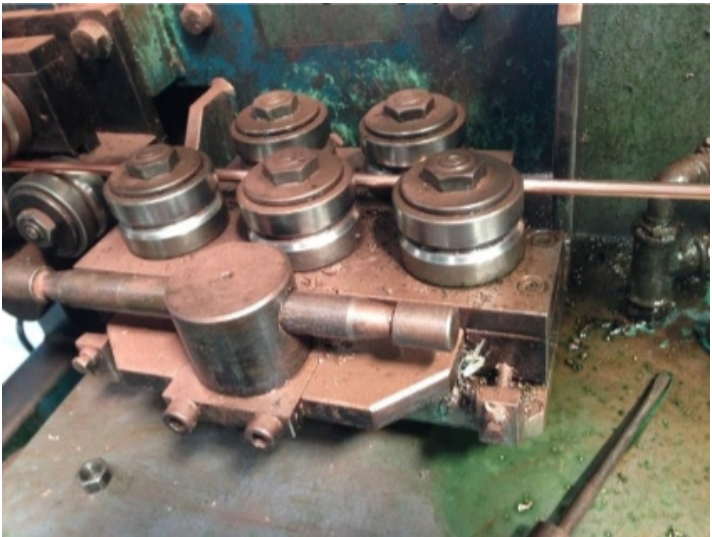
Lorem Ipsum is simply dummy text of the printing and typesetting industry

Background

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and

Observation

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of



Recommendation

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into

Rating



Type

Legal

Category

Category

Repeat Observation?

Yes

Root Cause

Lorem Ipsum is simply dummy text of the printing and typesetting industry

Implication

Lorem Ipsum is simply dummy text of the printing and typesetting industry

Observation 1

Management Response

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Conclusion

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into

Person Responsible

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Jessica Tom	Jessica@gmail.com	Manager
Paul Ruggles	paul@gmail.com	Manager

Target Date

2020-04-08

Linked Observation

Legal

Status

Open

Disposition

Reportable

Auditor

Tom Jack

Observation 1

Comments

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Paul Ruggles - 28-4-2020 4:44PM

Observation 2

Heading

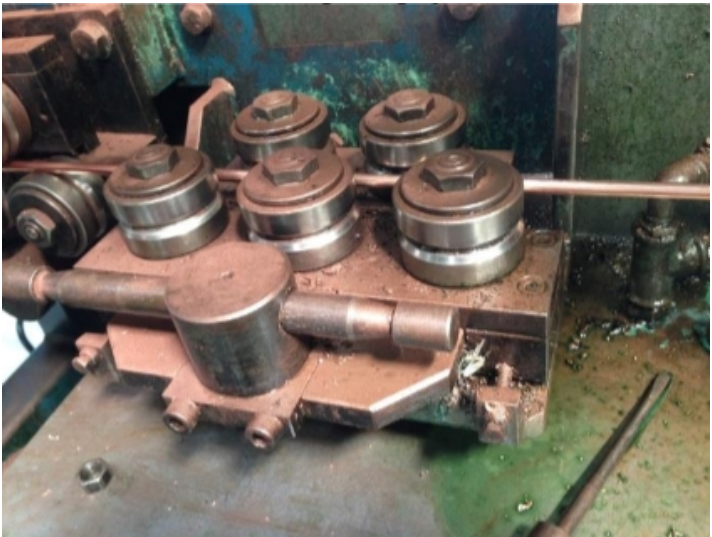
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Type

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