**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](mailto:Jessica@gmail.com) | Manager |
| Paul Ruggles | [paul@gmail.com](mailto:paul@gmail.com) | Manager |

1. Observation 1
2. Observation 2

**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

### **Rating**

**Type**

Legal

### **Category**

Category

### **Repeat Observation?**

Yes

### **Root Cause**

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



### **Recommendation**

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### **Implication**

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### **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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| --- | --- | --- |
| **Name** | **Email** | **Designation** |
| Jessica Tom | [Jessica@gmail.com](mailto:Jessica@gmail.com) | Manager |
| Paul Ruggles | [paul@gmail.com](mailto:paul@gmail.com) | Manager |

**Target Date**

2020-04-08

### **Linked Observation**

Legal

### **Status**

Open

### **Disposition**

Reportable

### **Auditor**

Tom Jack

### **Comments**

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

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### **Category**

Category

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Yes

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