Audit Log Review Meeting 10 February 2023

1. Age analysis by open issues – Age is the difference in years between current year and year issue was raised. Dashboard should be a comparative analysis between two dates.
2. Should be able to filter issues proposed for closure.
3. Log Issues fields: division; audit assignment; ref; audit finding; risk rating; cause; recommendation; management response; management control indicator; audit conclusion; status; strategy; period issue was raised; implementation date; implementation status; enabling division.
4. Fields to be filled in by management: management update; % progress; proposed for closure; evidence of results.
5. We are adding the cause field to the audit log.