

# **Finance Audit Findings and Reporting**

## **Audit Findings**

Audit findings identify control gaps, policy deviations, and process inefficiencies.

Each finding is classified based on risk and impact.

## **Audit Reporting**

Audit reports are shared with senior management and the audit committee.

Finding Severity	Action Required
High	Immediate corrective action
Medium	Action within 30 days
Low	Action within 90 days