

# 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