Audit Report - ID: 27

Report generated on: 2025-05-29 18:22:13

# Audit Information

|  |  |
| --- | --- |
| Field | Value |
| Audit ID | 27 |
| Status | Completed |
| Type | I |
| Due Date | 2025-06-19 |
| Review Status | 1 |

# Audit Findings

## Finding 1: Passwords must follow complexity rules to prevent unauthorized access.

|  |  |
| --- | --- |
| ITEM | DETAILS |
| Type of Finding | Major |
| Finding ID | 12 |
| Date and Time | 2025-05-27 13:25 |
| Compliance Item | Passwords must follow complexity rules to prevent unauthorized access. |
| How to verify | goooooooooooooooood vardaaaamnnn          data sciences Pvt ltd |
| Proof | N/A |
| Details of Finding | asxasx |
| Impact | hhhhhhhhhhhhhhhhhhh |
| Recommendation | asxd |

## Finding 2: User access rights must be reviewed quarterly to ensure correctness.

|  |  |
| --- | --- |
| ITEM | DETAILS |
| Type of Finding | Major |
| Finding ID | 13 |
| Date and Time | 2025-05-27 13:25 |
| Compliance Item | User access rights must be reviewed quarterly to ensure correctness. |
| How to verify | fvgbhnmj |
| Proof | N/A |
| Details of Finding | AXSCAS |
| Impact | fxdcgvbn |
| Recommendation | ASZXAS |

## Finding 3: aDSfgh

|  |  |
| --- | --- |
| ITEM | DETAILS |
| Type of Finding | Major |
| Finding ID | 20 |
| Date and Time | 2025-05-27 13:25 |
| Compliance Item | aDSfgh |
| How to verify | xdcfgvbhsdxfcvg |
| Proof | N/A |
| Details of Finding | muni modifies |
| Impact | dfghj |
| Recommendation | qwertyuj |

# Summary

This report contains details for 3 findings from audit #27.  
 Report generated on: 2025-05-29