Audit Report - ID: 31

Report generated on: 2025-06-11 02:21:35

# Audit Information

|  |  |
| --- | --- |
| Field | Value |
| Audit ID | 31 |
| Status | Completed |
| Type | E |
| Due Date | 2025-07-12 |
| Review Status | 1 |

# Audit Findings

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

|  |  |
| --- | --- |
| ITEM | DETAILS |
| Major/Minor | N/A |
| Check | 2 |
| How to Verify | wqsxqwsqw |
| Evidence | taco\_0011094052800011\_03df8eee-ca33-44e7-ab59-1c72358ae200 (1).pdf |
| Details of Finding | N/A |
| Impact | sqwsqw |
| Recommendation | asxas |
| Comments | asee |
| Date Checked | 2025-06-10 20:51:11 |

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

|  |  |
| --- | --- |
| ITEM | DETAILS |
| Major/Minor | N/A |
| Check | 2 |
| How to Verify | N/A |
| Evidence | N/A |
| Details of Finding | N/A |
| Impact | N/A |
| Recommendation | N/A |
| Comments | N/A |
| Date Checked | 2025-06-10 18:47:42 |

## Finding 3: aDSfgh

|  |  |
| --- | --- |
| ITEM | DETAILS |
| Major/Minor | N/A |
| Check | 2 |
| How to Verify | N/A |
| Evidence | N/A |
| Details of Finding | N/A |
| Impact | N/A |
| Recommendation | N/A |
| Comments | N/A |
| Date Checked | 2025-06-10 18:47:42 |