Audit Compliance Report

# Audit Item Details

|  |  |
| --- | --- |
| ITEM | DETAILS |
| Type of Finding | {{MajorMinor}} |
| Finding ID | {{ComplianceID}} |
| Date and Time | {{ReviewDate}} |
| Framework | {{Framework}} |
| Policy | {{Policy}} |
| Subpolicy | {{SubPolicy}} |
| Compliance Status | {{ComplianceStatus}} |
| Type of Findings | {{FindingType}} |
| Severity Rating | {{SeverityRating}} |
| What to Verify | {{WhatToVerify}} |
| How to Verify | {{HowToVerify}} |
| Why to Verify | {{WhyToVerify}} |
| Details of Findings | {{DetailsOfFinding}} |
| Underlying Cause | {{UnderlyingCause}} |
| Impact | {{Impact}} |
| Predictive Risks | {{PredictiveRisks}} |
| Corrective Actions | {{CorrectiveActions}} |
| Suggested Action Plan | {{SuggestedActionPlan}} |
| Responsible for Plan | {{ResponsibleForPlan}} |
| Mitigation Date | {{MitigationDate}} |
| Re-audit Required | {{ReauditRequired}} |
| Re-audit Date | {{ReauditDate}} |
| Comments | {{Comments}} |
| Review Status | {{ReviewStatus}} |
| Review Comments | {{ReviewComments}} |
| Audit Evidence | {{AuditEvidence}} |
| Compliance Evidence | {{ComplianceEvidence}} |
| Overall Audit Comments | {{OverallAuditComments}} |
| Overall Review Comments | {{OverallReviewComments}} |