

ExampleFile

Action	Code	Engagement Title	Team Involved	Auditor	No. of Findings	Closed	Delayed	Not Yet Due	Total	%	No. of High Risk (Open Findings)
	IA-2023-08-01	Sample	ITD - Jose Rizal ITD - Rich Ako	Auditor 1	3	0	0	0	0	0.00%	0
	IA-2023-08-02	Gmail Audit	ITD - Jose Rizal ITD - Rich Ako	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-03	Gmail Audit	ITD - Jose Rizal	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-04	Gmail Audit	ITD - Jose Rizal ITD - Jose Rizal ITD - Rich Ako	Auditor 1 Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-05	Gmail Audit	ITD - Jose Rizal	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-06	Gmail Audit	ITD - Jose Rizal	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-07	Gmail Audit	ITD - Jose Rizal	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-08	Gmail Audit	ITD - Jose Rizal ITD - Jose Rizal ITD - Rich Ako	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-09	asdasd	ITD - Jose Rizal	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-10	asdasd			0	0	0	0	0	0.00%	0
	IA-2023-08-11	asdasd			0	0	0	0	0	0.00%	0
	IA-2023-08-12	Gmail Audit			0	0	0	0	0	0.00%	0
	IA-2023-08-13	Gmail Audit			0	0	0	0	0	0.00%	0

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	IA-2023-08-14	Gmail Audit			0	0	0	0	0	0.00%	0
	IA-2023-08-15	Gmail Audit			0	0	0	0	0	0.00%	0
	IA-2023-08-16	Gmail Audit			0	0	0	0	0	0.00%	0
	IA-2023-08-17	Gmail Audit	ITD - Jose Rizal	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-18	Gmail Audit	ITD - Jose Rizal ITD - Rich Ako	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-19	Gmail Audit	ITD - Jose Rizal	Auditor 1	0	0	0	0	0	0.00%	0
	IA-2023-08-20	Gmail Audit	ITD - Jose Rizal ITD - Jose Rizal	Auditor 1 Auditor 1	0	0	0	0	0	0.00%	0