

# INTERNAL AUDIT DASHBOARD

Cities

All

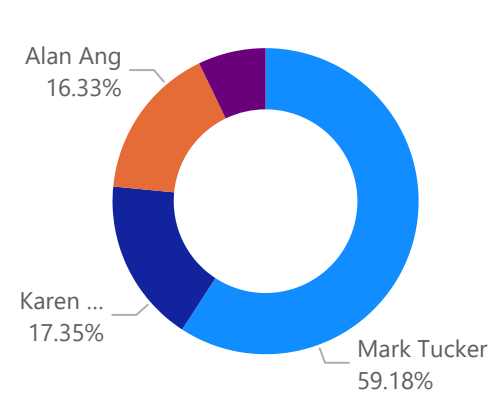
Department

All

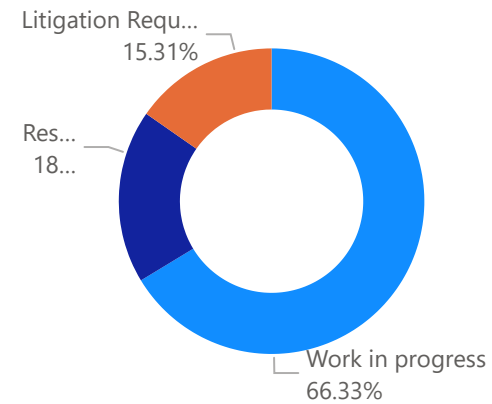
Risk Type

All

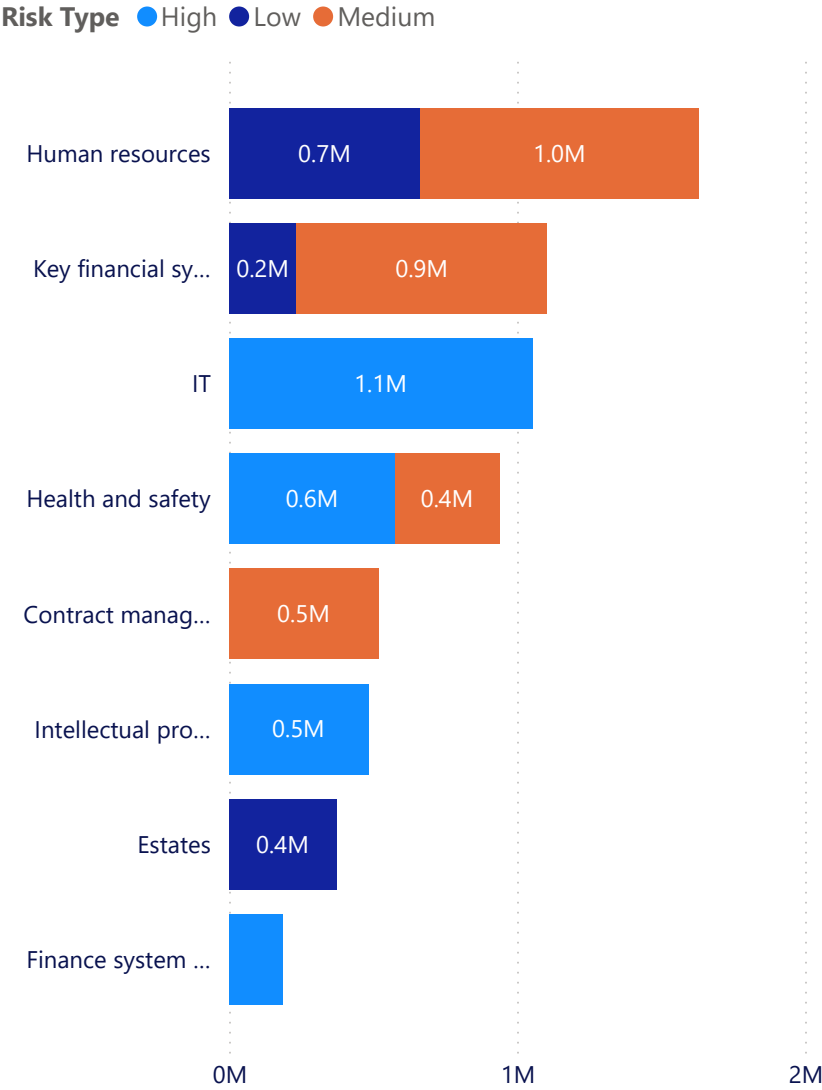
Risk Rating by Audit Manager



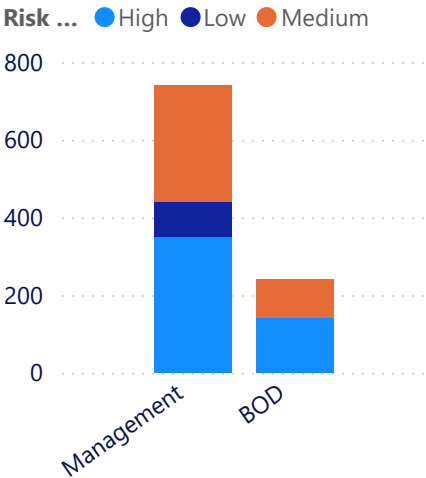
Risk Rating by Audit Outcome



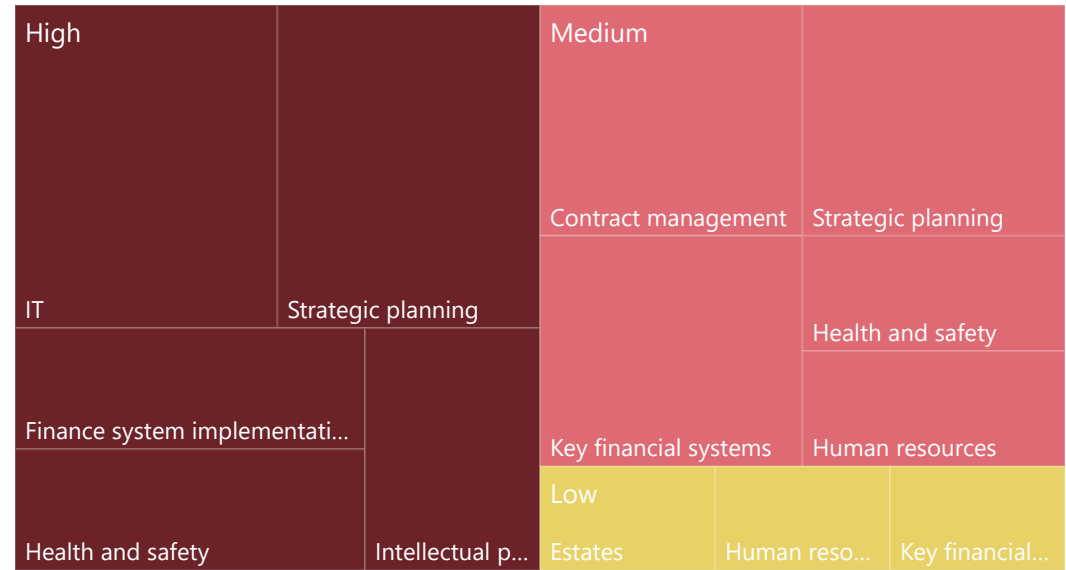
Total Amount by Department and Risk Type



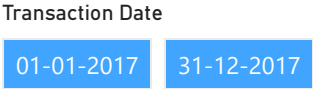
Risk Rating by Responsibilities



Risk Rating by Department



# EXPENSES ANALYSIS



Department  
All

Employee Count...  
All

Employee Name  
All

Spend Category  
All

Approval Status  
All

