



# Internal Audit Report

12/24/2018

**Audit No:**

#

**Audit Date:**

Thursday, December 19, 1968

**Audit Team:**

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**Site/section/function audited:**

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## Audit Findings

	Code	Findings	CPA no.
Scope of EMS	Lorem Ipsum	Lorem Ipsum	Lorem Ipsum
Environmental policy	Lorem Ipsum	Lorem Ipsum	Lorem Ipsum
Environmental aspects	Lorem Ipsum	Lorem Ipsum	Lorem Ipsum
Legal & other requirements	Lorem Ipsum	Lorem Ipsum	Lorem Ipsum
Objectives, targets & programs	Lorem Ipsum	Lorem Ipsum	Lorem Ipsum

	Finding
Capital Budget	Lorem Ipsum
Management Information Systems	Lorem Ipsum
Purchasing Card and Petty Cash	Lorem Ipsum
Occupational Health and Safety	Lorem Ipsum
Staff Payroll, Overtime and Mileage Pay	Lorem Ipsum