Audit Quiz Application

Report

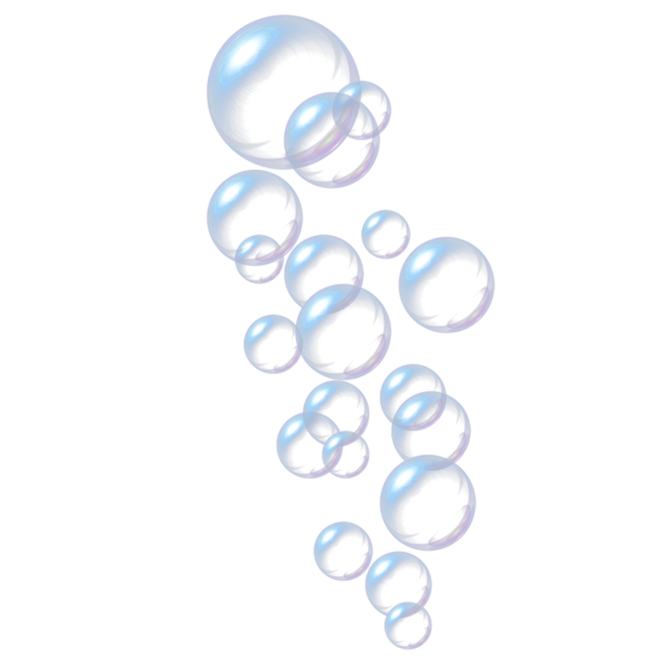


Table of Contents

[Introduction 3](#__RefHeading___Toc3837_1614521705)

[Executive Summary 4](#__RefHeading___Toc212_3738827426)

[Final Result 4](#__RefHeading___Toc214_3738827426)

[Overview 5](#__RefHeading___Toc216_3738827426)

[Main remediations 6](#__RefHeading___Toc326_3738827426)

[{{ category }} 7](#__RefHeading___Toc779_3738827426)

[Result 7](#__RefHeading___Toc10295_1614521705)

[Remediations 7](#__RefHeading___Toc10297_1614521705)

[Gap analysis 8](#__RefHeading___Toc10299_1614521705)

[Appendix 9](#__RefHeading___Toc220_3738827426)

[Section: {{ section\_answers }} 9](#__RefHeading___Toc62019_1614521705)

# Introduction

… hardcoded blabla …

{{r page\_break }}

# Executive Summary

## Final Result

{{ summary[‘plot\_grade\_final’] }}

{{ summary[‘tag’] }}

This outcome stems from the following results per category:

{%- for category in categories.values() %}

* **{{ category[‘name’] }}:** {{ category[‘tag’] }}

{%- endfor %}

{{r page\_break}}

## Overview of answers soundness

* + 1. **View by Category:** As detailed in following chapters, each category addresses several points of interest and compile relevants items along the sections in the questionnaire. The figure below represents the grade achived for each category.

{{ summary[‘plot\_grades\_categories’] }}

* + 1. **View by Section:** Sections are the various topics tackled in the questionnaire. The figure below represents the grade achieved for each section.

{{ summary[‘plot\_grades\_sections’] }}

* + 1. **View by Items:** This last figure represents answers soundness regarding all items in the questionnaire. An answer has one of the 4 states:
* Ok: when the answer meet all expectations
* Partial: when the answer is partially suitable
* Ko: when the answer is not suitable
* Not answered: when client skipped the question

{{ summary[‘plot\_soundness\_items’] }}

{{r page\_break }}

## Main remediations

Client is advised to apply remediations detailed in subsequent chapters, the major ones being listed in the table below.

|  |  |  |
| --- | --- | --- |
| Section | Priority | Remediation |
| {%tr for category in summary[‘main\_remediations’].values() %} | | |
| {%tr if category[‘remediations’] | length > 0 %} | | |
| {{ category[‘category\_name’] }} | | |
| {%tr for section in category[‘remediations’] %} | | |
| {%tr for remediation in section[‘remediations’] %} | | |
| {% vm %}{{ section[‘section\_name’] }} | {{ remediation[‘priority’] }} | {{ remediation[‘remediation\_short’] }} |
| {%tr endfor %} | | |
| {%tr endfor %} | | |
| {%tr endif %} | | |
| {%tr endfor %} | | |

{{r page\_break }}

1. {%- for category in analysis\_config[‘categories’] %}
2. {%- set cid = category[‘id’] %}

# {{ category[‘name’] }}

## Result

{{ categories[cid][‘plot\_grade’] }}

{%- for elt in category[‘description’] %}

{%- if elt[‘type’] == ‘p’ %}

{{ elt[‘content’] }}

{%- elif elt[‘type’] == ‘li’ and elt[‘depth’] == 1 %}

* {{ elt[‘content’] }}

{%- elif elt[‘type’] == ‘li’ and elt[‘depth’] == 2 %}

* + {{ elt[‘content’] }}

{%- endif %}

{%- endfor %}

## Gap analysis

{{ categories[cid][‘plot\_soundness’] }}

|  |  |
| --- | --- |
| **Section** | **Observations** |
| {%tr for sid, observations in categories[cid][‘gap\_analysis’].items() %} | |
| {%tr if observations|length > 0 %} | |
| {{ observations[0][‘section\_name’] }} | {%p for observation in observations %}   * {{ observation[‘analysis’] }}   {%p endfor %} |
| {%tr endif %} | |
| {%tr endfor %} | |

## Remediations

|  |  |  |
| --- | --- | --- |
| Section | Priority | Remediation |
| {%tr for remediations in categories[cid][‘remediations’].values() %} | | |
| {%tr for remediation in remediations %} | | |
| {% vm %}{{ remediation[‘section\_name’] }} | {{ remediation[‘priority’] }} | {{ remediation[‘remediation’] }} |
| {%tr endfor %} | | |
| {%tr endfor %} | | |

{{r page\_break }}

{%- endfor %}

# Appendix

1. The appendix contains all questionnaire items per section, client answers as well as side notes if any.
2. {%- for sid, section\_answers in appendix.items() %}

## Section: {{ section\_answers[‘name’] }}

{%- for gid, group\_answers in section\_answers[‘groups’].items() %}

### {{ group\_answers[‘name’] }}

{%- for elt in group\_answers[‘description’] %}

{%- if elt[‘type’] == ‘p’ %}

{{ elt[‘content’] }}

{%- elif elt[‘type’] == ‘li’ and elt[‘depth’] == 1 %}

* {{ elt[‘content’] }}

{%- elif elt[‘type’] == ‘li’ and elt[‘depth’] == 2 %}

* + {{ elt[‘content’] }}

{%- endif %}

{%- endfor %}

|  |
| --- |
| **Client comments:**  {% if group\_answers[‘notes’]|length %}{{ group\_answers[‘notes’] }}{% else %}none{% endif %} |

{% for elt in group\_answers[‘answers’] %}

**Item {{ loop.index }}: {{ elt[‘item’] }}**

{%- if ‘table’ in elt[‘type’] %}

|  |  |
| --- | --- |
| **{{ elt[‘answer’][0][0] }}** | **Information** |
| {%tr for row in elt[‘answer’][1:] %} | |
| {{ row[0] }} | {%p for i in range(1, (row|length)) %}   * {{elt[‘answer’][0][i]}}:   {%- if row[i] is string %}{{ row[i] }}{% else %}  {%- for v in row[i] %}   * + {{ v }}   {%- endfor %}{% endif %}  {%p endfor %} |
| {%tr endfor %} | |

{% elif 'qcm' in elt['type'] %}

|  |
| --- |
| {%p for answer in elt[‘answer’] %}   * {{ answer }}   {%p endfor %} |

{% else %}

|  |
| --- |
| {{ elt[‘answer’] }} |

{% endif %}

{%- endfor %}

{{r page\_break }}

{%- endfor %}

1. {%- endfor%}