Atlantic Global Inc.

**Internal Audit Report**

**AuditoryCompanyLevelJack Parrows**

**Fieldwork Completed**

**September 9th, 2018**

November 15, 2018

Eider Ortuno VAlverde,

We are pleased to inform you of the completion of the AuditoryCompanyLevelJack Parrows internal audit, inclusive of Accounting and Operations, as applicable. Attached is our internal audit report.

We would like to express our appreciation to the personnel in the various business areas for the cooperation we received throughout our audit. If you have any questions, please do not hesitate to call me.

Sincerely,

Chief Audit Executive

**Internal Audit Report**

**Project**

Project Name: AuditoryCompanyLevelJack Parrows

Project code: 2018-ARLS

Owner: Eider Ortuno VAlverde

Objective:

A project objective describes the desired results of a project, which often includes a tangible item. An objective is specific and measurable, and must meet time, budget, and quality constraints.

Objectives can be used in project planning for business, government, nonprofit organizations, and even for personal use (for example, in resumes to describe the exact position a job-seeker wants). A project may have one objective, many parallel objectives, or several objectives that must be achieved sequentially. To produce the most benefit, objectives must be defined early in the project life cycle, in phase two, the planning phase.

Background:

How to define the scope of a project

Defining project scope requires input from the project stakeholders, who together with project managers establish the key elements of budget, objectives, quality and timeline.

**Estimated Scope**

This is a New Estimated Scope of the project. [Click hare please](https://summernote.org/)

Scope:

This is a new Tables formation for the document:

The Following table show information of process of Project for the Company.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Information Table of Content** |  |  |  |  |
| **Developer** | **Process** | **QA** | **Project** | **Departament** |
| Daniel David Alvarez Rivero | Generate UI Form | Wendy C. | Audi Reports | Info-Arch |
| Sebastian Quispe | Mapping Document template | Wendy C. | Audi Reports Prototype | DBI |
| Other | ---- | ------ | ---- | TUMOMO |

Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Maecenas porttitor congue massa. Fusce posuere, magna sed pulvinar ultricies, purus lectus malesuada libero, sit amet commodo magna eros quis urna.

Nunc viverra imperdiet enim. Fusce est. Vivamus a tellus.

Pellentesque habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Proin pharetra nonummy pede. Mauris et orci.

Aenean nec lorem. In porttitor. Donec laoreet nonummy augue.

Suspendisse dui purus, scelerisque at, vulputate vitae, pretium mattis, nunc. Mauris eget neque at sem venenatis eleifend. Ut nonummy.

Start date: 9/9/2018

Location: Sud-America

Scope property: Datos Scope2

Risk: Si q se modere

**Issues**

Issue #1

Issue Title: Issue Titulo Problemas Extremos

Review: Ruben Costas Democratas

Released: False

Workflow:

Finding:

A Credit sale for $58,000 was allowed on an account with bad debt write off

Impact: Low

**Recommendations**

Recommendation #1

Recommendation Title: Title Happy New Year

Workflow:

Due date: 9/9/2018

Recommendation Text:

The Recommendation for this issue is of level Moderate but is more important..!!

* First Recommendation
* Second Recommendation
* Other Recommendation