## XXX Audit Report

Audit Rating Audit Start Date Audit End Date

Xxxx xxxx xxxxx

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## Introduction

This report presents the results of the audit review of xxx

## Purpose

The main objectives of the audit were to assess whether:

* Objectives stated in the application

## Background

Background stated in the application

## Results

Pie Chart based on Severity, findings by Auditor

## Results Summary

Table format of audit plan with auditors name, total no of exceptions by scope, total passed and failed, percentage of assurance.

## Findings Summary

Table format showing findings, audit area, risk rating, remediation timeline (this is subject to auditees’ responses)

## A Exception 1

Process

Auditor

Finding Information (Status, risk rating, date identified, remediation timeline, remediation status, description,recommendation, remediation plan/auditee response

## Recommendations

It is recommended that