# **Audit: {{ audit.name }}**

Version: {{ audit.version }}

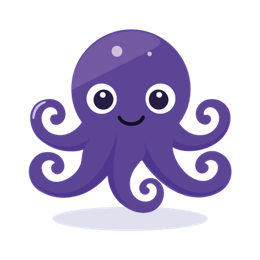
## **{{ audit.framework.name }}**

Profile(s) : {{ igs }}

## {{ date }}

Auditors:

{{ contributors }}



# Summary

### **Assessment scope:**

{{ audit.project }}

### **Description:**

{{ audit.description }}

### **Observations:**

{{ audit.observation }}

**Number of requirements: {{ req.total }}**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **{{ req.compliant }}** | **{{ req. partially\_compliant }}** | **{{ req.non\_compliant }}** | **{{ req.not\_applicable }}** | **{{ req.not\_assessed }}** |
| **Compliant** | **Partially compliant** | **Non-compliant** | **Not applicable** | **Not assessed** |

{{ compliance\_donut }}

<Comments>



# Audited scopes

### **Overview**

*The percentage indicates the completion of each section based on the items marked as compliant or non-applicable.*

{{ completion\_bar }}

<comments>

Additionally, the following chart illustrates the maturity assessed by the auditor in each section:

{{ category\_radar }}

### **Auditor notes**

|  |  |  |
| --- | --- | --- |
| **Category** | **Drifts identified** | **Comments** |
| {%tr for item in drifts\_per\_domain %} | | |
| {{ item.name }} | {{ item.drift\_count }} | <comments> |
| {%tr endfor %} | | |

# Security controls

### **Overview**

Identified security controls: {{ ac\_count }}

{{ chart\_controls }}

<comments>

### **Main priorities (P1)**

The table below lists the security controls that have not been implemented yet and prioritized by the auditor:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Control** | **Description** | **Category** | **Status** | **Requirements covered** |
| {%tr for item in p1\_controls %} | | | | |
| {{ item.name }} | {{ item.description }} | {{ item.category }} | {{ item.status }} | {{ item.coverage }} |
| {%tr endfor %} | | | | |

### **Auditor observations**

<comments>



# Full action plan

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Control** | **Description** | **Priority** | **Category** | **Status** | **ETA** | **Requirements covered** |
| {%tr for item in full\_controls %} | | | | | | |
| {{ item.name }} | {{ item.description }} | {{ item.prio }} | {{ item.category }} | {{ item.status }} | {{ item.eta }} | {{ item.coverage }} |
| {%tr endfor %} | | | | | | |

# Appendix

* Details of the requirements and attached evidences
* The remediation plan (controls list)
* Auditor background and approach