 {d.RecId}

**Recommendation**

**Description:**

{d. Description}

|  |  |
| --- | --- |
| **Priority:** | {d. Priority} |
| **Risk characterization:** | {d. Risk} |
| **Risk level:** | {d. Riskevaluation} |
| **Importance:** | {d. Importance} |
| **Accepted (by the auditee)?** | {d. Accepted} |
| **Repeated in previous audit(s)?** | {d. Repeated} |

**Action plan:**

{d. Actionplan}

**Timeline:**

{d. Timeline}

**Desired outcome:**

{d. Outcome}

**Responsible:**

{d. Responsible}

**Remarks:**

{d. Remarks}

Related reported findings

|  |
| --- |
| **Finding Reference** |
| {d.RelFindings[i].RowId} |
| {d.RelFindings[i+1].RowId} |

Monitoring and follow-up activities

|  |  |  |
| --- | --- | --- |
| **Assessment date** | **Status** | **Track note** |
| {d.Monitoring[i].Date} | {d.Monitoring[i].Status} | {d.Monitoring[i].Note} |
| {d.Monitoring[i+1].Date} | {d.Monitoring[i+1].Status} | {d.Monitoring[i+1].Note} |