**Document ref.**

**SAI**

**IDENTIFICATION**

**Recommendations Tracking Report**

**{d.** **AuditTitle}**

{d. AuditReference}

Number of recommendations made: {d.NumberOfRecommendations}

|  |  |
| --- | --- |
| **Ratings** | |
| **Priority** | **Risk areas identified** |
| |  |  | | --- | --- | | **{d.StatPriorities[i].Priority}** | {d.StatPriorities[i].Number} | | **{d.StatPriorities[i+1].Priority}** | {d.StatPriorities[i+1].Number} | | |  |  | | --- | --- | | **{d.StatCharacterization[i].Risk}** | {d.StatCharacterization[i].Number} | | **{d.StatCharacterization[i+1].Risk}** | {d.StatCharacterization[i+1].Number} | |
| **Recommendations by type of entity** | **Importance of recommendations** |
| |  |  | | --- | --- | | **{d.StatLevel[i].Level}** | {d.StatLevel[i].Number} | | **{d.StatLevel[i+1].Level}** | {d.StatLevel[i+1].Number} | | |  |  | | --- | --- | | **{d.StatImportance[i].Importance}** | {d.StatImportance[i].Number} | | **{d.StatImportance[i+1].Importance}** | {d.StatImportance[i+1].Number} | |
| **Status** | **Repeated?** |
| |  |  | | --- | --- | | **{d.StatStatus[i].Status}** | {d.StatStatus[i].Number} | | **{d.StatStatus[i+1].Status}** | {d.StatStatus[i+1].Number} | | |  |  | | --- | --- | | **Total** | {d.NumberOfRecommendations} | | **New** | {d.NumberOfNewRecommendations} | | **Repeated** | {d.NumberOfRepRecommendations} | | **Partially rep.** | {d. NumberOfPartRecommendations} | |

Progress of recommendations

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **#** | **Recommendation** | **Priority** | **Risk** | **Timeline** | **Current Status** |
| {d.Recommendations[i].Number} | {d.Recommendations[i].Description} | {d.Recommendations[i].Priority} | {d.Recommendations[i].Risk}  ({d.Recommendations[i].Riskevaluation}) | {d.Recommendations[i].Timeline} | {d.Recommendations[i].Status} |
| {d.Recommendations[i+1].Number} | {d.Recommendations[i+1].Description} | {d.Recommendations[i+1].Priority} | {d.Recommendations[i+1].Risk}  ({d.Recommendations[i+1].Riskevaluation}) | {d.Recommendations[i+1].Timeline} | {d.Recommendations[i+1].Status} |