###### Data Analysis and Summaries Preparation

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| Assignment Name | | Assignment No |
| Engagement Manager |
| Company Name |  | |

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| **Sl No** | **Details of Data Analysis** | **Details of Inferences**1 | **Updates to the Risk Listing / Audit Programme / Audit 5Report** | **Remarks** |
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The objective of the document is to consolidate the analysis, research, previous audit reports in an inference document which shall be an input to various other phases, reports etc.

This document also acts as a best practice instrument and is generally highly appreciated during Quality Assurance / Audits / Peer Reviews.

1Inference may be the conclusion drawn after the analysis which in-turn may lead to further analysis, in-depth verification, direct reporting etc.