

# Executive Summary

AEML | Mar-24 | Generated: 2025-11-08

## Key Performance Indicators

Total Balance	Account Count	Hygiene Score
■ 2,264,250,000	30	20%

Completion Rate	Pending Reviews	Flagged Items
43%	14	3

## Key Highlights

- ✓ ■ No anomalies detected

## Areas of Concern

- ■ ■ Low review completion (43%)
- ■ ■ Below-target hygiene score (20/100)

## Strategic Recommendations

- [Critical] Review pending items and ensure all supporting documents are uploaded.
- [Critical] Assign additional reviewers or prioritize critical accounts.
- [High] Coordinate with department heads to ensure timely document uploads.

## Status Breakdown

Status	Count	Status	Count
Pending	14	Reviewed	13
Flagged	3		

Project Aura - Automated GL Review System | Confidential