

Executive Summary

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

Key Performance Indicators

Total Balance	■ 2,261,250.00	20%
Completion Rate	43% Pending Reviews	13 Pending Items

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