## **Audit Report**

Core Unit Name: IS

Audit ID: 2022-08-IS001 Audit Cycle: 2022 - 08 /1

Audit Date: 09-15-2022

Audit Result: Needs CU Action

Submission Date: 09-02-2022

Facilitator contact: @psychonaut#7023

Core Unit Clarification Received on Date:

MakerDAO Ecosystem Dashboard: http://167.71.32.135/core-unit/IS/finances/reports

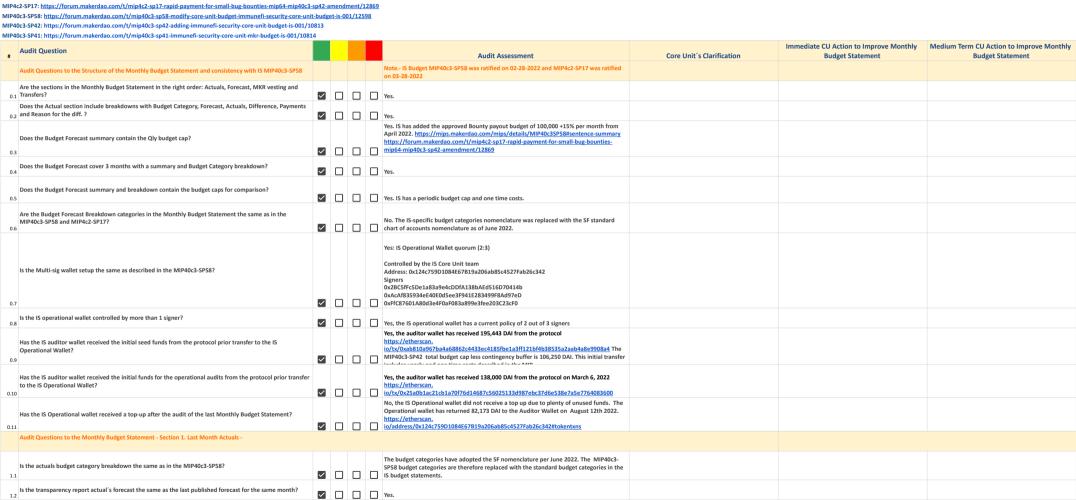
Github Transparency Report: https://github.com/makerdao-is/transparency-reporting/blob/main/Monthly%20Budget%20Statements/2022-08.md

Approved with comments

leeds action before approva

Yes.

Are the differences between forecast and actuals explained in the transparency report?



## **Audit Report**

Core Unit Name: IS

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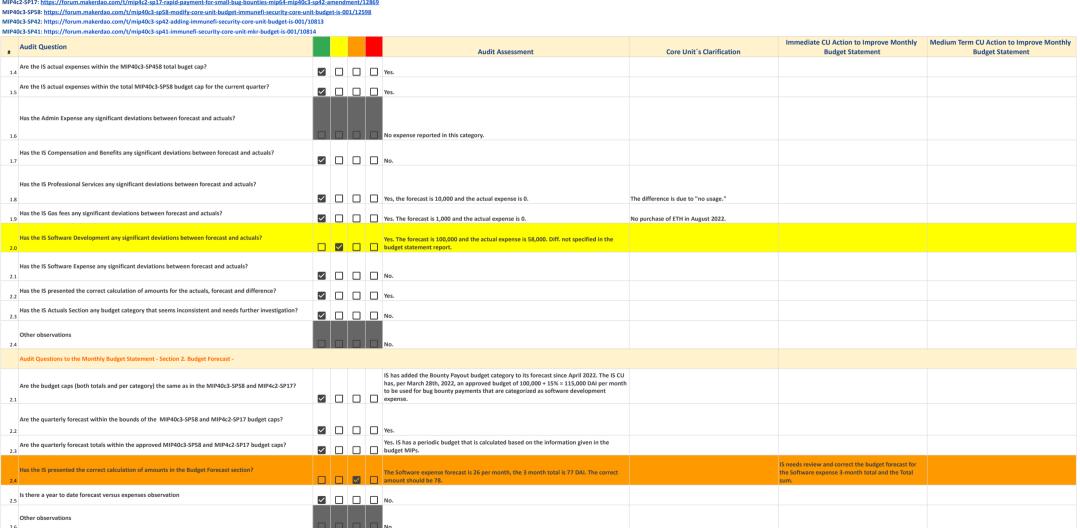
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Approved with comments

Needs action before approval

MIP4c2-SP17: https://forum.makerdao.com/t/mip4c2-sp17-rapid-payment-for-small-bug-bounties-mip64-mip40c3-sp42-amendment/12869



## **Audit Report**

Core Unit Name: IS

Audit ID: 2022-08-IS001

Audit Cycle: 2022 - 08 /1

Audit Date: 09-15-2022

Audit Result: Needs CII Action

Submission Date: 09-02-2022

Facilitator contact: @psychonaut#7023

Core Unit Clarification Received on Date:

MakerDAO Ecosystem Dashboard: http://167.71.32.135/core-unit/IS/finances/reports

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Approved with comments

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MIP4c2-SP17: https://forum.makerdao.com/t/mip4c2-sp17-rapid-payment-for-small-bug-bounties-mip64-mip40c3-sp42-amendment/12869

MIP40c3-SP58: https://forum.makerdao.com/t/mip40c3-sp58-modify-core-unit-budget-immunefi-security-core-unit-budget-is-001/12598

