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## **Internal Audit & Improvement Log**

Date	Area	Auditor	Findings	Corrective Action	Status
2025-01-15	Risk Mgmt	QA Lead	1 minor	Update risk register template	Closed
2025-01-20	Data Governance	Compliance	None	_	Closed
2025-01-30	Logging Plan	Ops	Missing alert threshold doc	Added section	Closed

Reviews quarterly; management review records maintained.

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