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Internal Audit & Improvement Log — Credit Scoring AI

Organization: Demo Organization
System: Credit Scoring AI
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Audit Schedule

Audit Frequency: quarterly
Management Review Frequency: quarterly
Improvement Plan: Continuous improvement based on monitoring results

Recent Audits

Date	Area	Auditor	Findings
2025-10-22T10:56:55.878452+00:00	System Documentation	ana@techcorp.ai	Initial documentation complete

Corrective Actions

Improvement Plan:
Continuous improvement based on monitoring results

Next Review

Next Management Review: Based on quarterly

Next Audit: Based on quarterly

Contact: ana@techcorp.ai

Incident Tool: Internal ticketing system

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