template_id: audit_log_v1 iso_clauses: ["9","10"] ai_act: ["Annex IV §9"] version: "1.0.0" language: "en" generated_at: "2025-10-17T08:42:56Z"

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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