



Audit Number:

644cffbc978c0abac22d5ffe

Internal Audit Findings Record Form

Type of Audit:

Division:

Department:

Auditor:

Auditee(s):

Area Audited:

Audit Date: 4/29/2023

Time: 5:00:04 PM

Previous Internal Audit Results:

Closed:

Total Number of NC:

Pending:

Number of Observations:

Present Internal Audit Results

Total Number of NC:

Number of Observations:

Audit Findings:

Signature of Lead Auditor/ Internal Auditor:

Date: