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INTERNAL AUDIT REPORT

**Audit of:**

**Bangladesh**

**Dhaka August**

**Report 123456**

**Audit Performed by:**

Md. Sahidul Islam

**Audit Report Issued by:**

Pulok Bhai

**Audit Report Date:**

21/03/2022

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## 1. Environment

\*#\*#ContentOfEnvironment#\*#\*

## 2. Scope of the Review

\*#\*#ContentOfScope#\*#\*

## 3. Opinion

\*#\*#ContentOfOpinion#\*#\*

## 4. Risk Profile

The risk profile for the process is shown as per table on Page [X]. The following scale is used as a guide to determine the level of risk rating (likelihood/impact) as well as issue rating (in detail report).

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **LEVEL OF LIKELIHOOD** | **LEVEL OF IMPACT** | | | | |
| **Insignificant** | **Minor** | **Moderate** | **Major** | **Catastrophic** |
| **Almost Certain** | Moderate | Moderate | High | Significant | Extreme |
| **Likely** | Moderate | Moderate | High | Significant | Significant |
| **Moderate** | Low | Moderate | High | High | Significant |
| **Unlikely** | Low | Low | Moderate | High | High |
| **Rare** | Low | Low | Moderate | Moderate | High |

## 4.2 Risk Profile – [Audit Title] (cont’d)

## 8. Detailed Issues and Observations:

|  |  |  |
| --- | --- | --- |
| **Issue Tittle:** | Shezan Bhai | |
| **Issue Owner:** | Rahimin bhai | |
| **Issue Rating:** |  | |
| **Issue Target Date:** |  | |
| **Issue Description:** Le Lorem Ipsum est simplement du faux texte employé dans la composition et la mise en page avant impression. Le Lorem Ipsum est le faux texte standard de l'imprimerie depuis les années 1500, quand un imprimeur anonyme assembla ensemble des morceaux de texte pour réaliser un livre spécimen de polices de texte. Il n'a pas fait que survivre cinq siècles, mais s'est aussi adapté à la bureautique informatique, sans que son contenu n'en soit modifié. Il a été popularisé dans les années 1960 grâce à la vente de feuilles Letraset contenant des passages du Lorem Ipsum, et, plus récemment, par son inclusion dans des applications de mise en page de texte, comme Aldus PageMaker. | | |
| **Root Cause:** | |  |
| **Policy/Guideline/SOPs Reference:** | |  |
| **Potential Business Impact:** | |  |
| **Potential Risk:** | |  |
| **Auditor’s Recommendations:** | |  |
| **Management Action Plan:** | |  |
| **Action Owner:** | |  |
| **Action Target Date:** | |  |

## **New Section**