# 1. INTRODUCTION

{{audit\_background}}

|  |  |
| --- | --- |
| **Key Legislations** | {{key\_legislations}} |

|  |  |
| --- | --- |
| **Key Changes** | {{key\_changes}} |

|  |  |
| --- | --- |
| **Systems** | {{relevant\_systems}} |

|  |  |
| --- | --- |
| **Reliance/ Interdependencies** | {{reliance}} |



**PROCESS SUMMARY RATINGS**

{% for issue in issues %}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **{{loop.index}}. {{issue.title}}** | |  |  | | --- | --- | | **Audit finding rating** | {{issue.rating}} | | **Recurring finding** | **{{issue.recurring}}** | |
| **CRITERIA** | |
| {{issue.criteria}} | |
| **FINDINGS** | **MANAGEMENT COMMENTS AND ACTION PLAN** |
| {{issue.finding}} | {{issue.management\_action\_plan}} |
| **ROOT CAUSE** **({{issue.root\_cause}}); ({{issue.sub\_root\_cause}})** | |
| {{issue.root\_cause\_decription}} | |
| **POTENTIAL IMPACT/EXPOSURE ({{issue.impact\_category}}); ({{issue.impact\_sub\_category}})** | |
| {{issue. impact\_description}} | |

{% endfor %}