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| --- |
| **Audit finding sheet** |

|  |  |
| --- | --- |
| **Unit:** | {{organization\_name}} |
| **Area under review:** | {{engagement\_code}} {{engagement\_name}} |
| **Reference:** | {{engagement\_code}} |

**TABLES OF CONTENTS**

{{table1}}

{% for issue in issues %}

**{{loop.index}}.** **{{issue.title}}**

**Process Category**: {{issue.process }} / ({{issue.sub\_process}})

**Risk Category:** {{issue.risk\_category}} / ({{issue.sub\_risk\_category}})

|  |  |
| --- | --- |
| Audit finding rating | {{issue.rating-}} |
| Recurring finding | {{issue.recurring}} |

**Criteria**

{{ issue.criteria }}

**Finding:**

{{ issue.finding }}

**Root Cause:**

{{issue.root\_cause\_description}}

**Potential Impact:**

{{issue.impact\_description}}

**Recommendation:**

{{ issue.recommendation }}

**Management Action Plan:**

{{ issue.management\_action\_plan}}

**Implementation Date:** {{issue.implementation\_date}}

**Responsible People:**

{% for user in issue.responsible\_people-%}

{{user.name}} ({{user.email}}) – {{user.mod\_usr\_role}}

{% endfor %}

{% endfor %}