

Seagull Financial Consultants

Internal Audit Observations

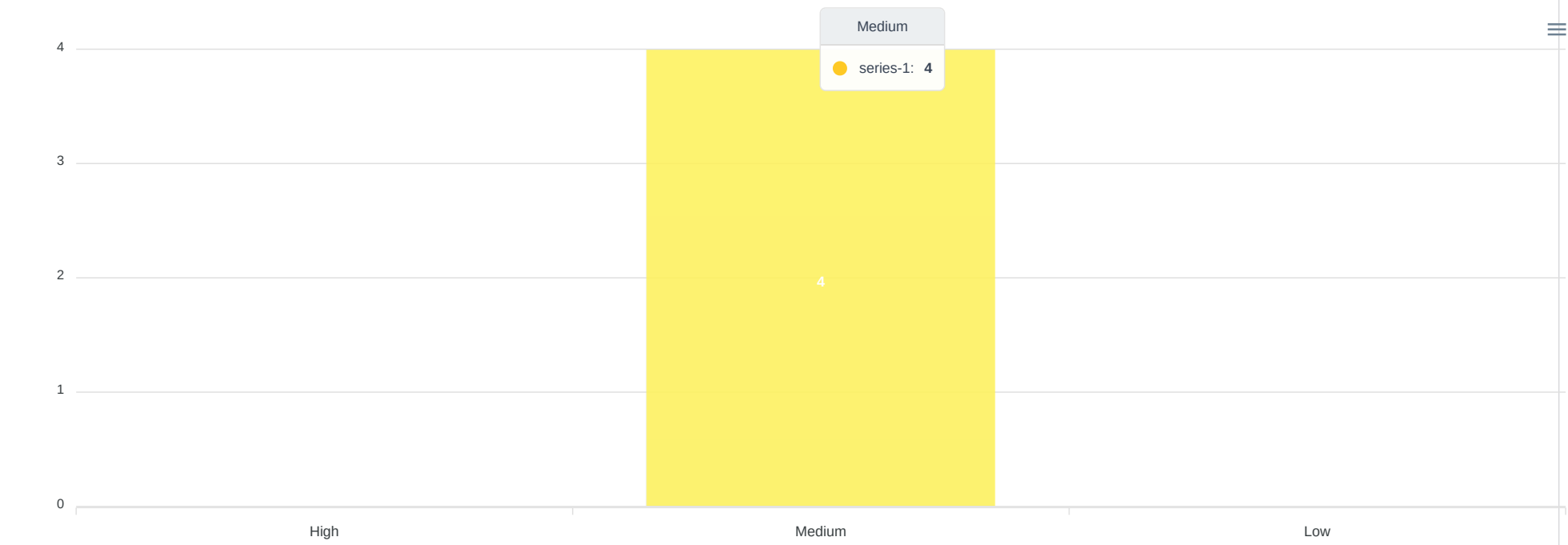
Department / Function

1. Scope

abcd

2. Summary of Findings

A summary of the observations noted during the course of the audit engagement is mentioned in the chart below:



High	Corrective action to be implemented as a matter of urgency
Medium	Corrective action to be implemented as a matter of priority.
Low	Action to be taken to address weakness within a reasonable agreed time frame.

S.No	Observations	Description	Level of Importance
5	abcd	abcd	Medium
6	abcdrr	abcdrr	Medium
7	asds	asds	Medium
8	gfgf	gfgf	Medium

3. Details of Findings

Title:

Our observation:

Review the Company's training program

Our recommendation:

Management Response :

Title:

Our observation:

Obtain Compliance Policies & Procedures

Our recommendation:

We want to keep you informed about some updates we're making to our current Privacy Policy, Terms of Service ("Terms"), and a few other policies.

Management Response :

We want to keep you informed about some updates we're making to our current Privacy Policy, Terms of Service ("Terms"), and a few other policies.



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