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| Digit Learning Internal Audit Report |  |
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| *Internal audit report* | |
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| *Digit Learning* | |
| Internal audit report | |

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|  | QUALITY AUDIT REPORT | | |  |
| Goal | *Internal audit on the practices at Digit Learning* | | | |
| Audit type | *Internal audit* | | | |
| Domain to be audited |  | | | |
| Is the data model suitable? |  | | | |
| What is the primary problem that salespeople encounter? |  | | | |
| What is the primary problem that directors encounter? |  | | | |
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|  | QUALITY AUDIT REPORT | | |  |
| Problem encountered (to be completed) | *Proposed solution (to be completed)* | | | |
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