HASHMICRO
THINK FORWARD

Internal Audit Report

Operational and Control Review

REPORT INFORMATION

Company Name	
Department / Business Unit	
Audit Period	
Audit Reference No.	
Lead Auditor	
Report Date	

AUDIT OBJECTIVE & SCOPE

Item	Detail
Audit Objective	
Scope of Audit	
Audit Criteria / Standards	
Processes Reviewed	
Exclusions	

AUDIT FINDINGS

Finding No.	Area	Control Weakness / Issue	Risk Level	Recommendation
F-001			High / Medium / Low	

F-002	High / Medium / Low
F-003	High / Medium / Low
F-004	High / Medium / Low
F-005	High / Medium / Low

MANAGEMENT RESPONSE

Finding No.	Management Response	Action Plan	Target Date	Owner
F-001				
F-002				
F-003				

CONCLUSION

Overall Audit Conclusion:

SIGNATURE & APPROVAL

Prepared By	Reviewed By	Approved By
Name: _____	Name: _____	Name: _____
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____
Signature: _____	Signature: _____	Signature: _____