

COMPREHENSIVE EVALUATION OF AUDIT REPORT: KEY FINDINGS AND RECOMMENDATIONS

Audit Report			
Audit Date	Audit Team	Audit Scope	Findings
05/15/2022	Internal Audit	Financial statements	Material misstatements identified in revenue recognition
06/20/2022	External Audit	Information systems	Weaknesses in data security and lack of proper access controls
07/10/2022	Compliance Audit	HR policies and procedures	Non-compliance with labor laws and inadequate employee training
08/05/2022	Operational Audit	Production processes	Inefficiencies in production line leading to increased wastage
09/01/2022	Environmental Audit	Waste management practices	Failure to meet regulatory standards for disposal of hazardous waste
10/12/2022	Safety Audit	Workplace safety protocols	Lack of proper safety equipment and training for employees
11/20/2022	Quality Audit	Product quality control	High rate of defective products due to lack of quality checks
12/15/2022	Supplier Audit	Vendor management	Poor performance and reliability of key suppliers

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