Insert(GetProperty("Audit.Title"))<i>[Audit.Title]</i>

Final Audit Report

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[2. Type CTRL-A and F9 to refresh this ToC 3](#_Toc496713785)

# Introduction

This audit was conducted as a result of our risk-based audit planning exercise for Insert(GetProperty("Audit.Period\AuditPeriod.Name"))<i>[Audit.Period]</i>. Below, the description and purpose, as communicated before the start of this review are restated, followed by the rating and conclusion of the audit.

Based on our draft audit report, management has been given the opportunity to respond to our findings. This response, if received within 2 weeks after issuing the draft audit report, has been taken into account in our final rating and conclusion.

Yours sincerely,

InsertRichText(GetProperty("Audit.Director\Person.Signature"))

<rt>

[Person.Signature]

</rt>

Insert(GetProperty("Audit.Director\Person.Name"))<i>[Person.Name]</i>, Insert(GetProperty("Audit.Director\Person.Job\PersonJob.Name"))<i>[Person.Job]</i>

Internal Audit Department

## Audit description

InsertRichText(GetProperty("Audit.Description"))

<rt>

[Audit.Description]

</rt>

## Audit purpose

InsertRichText(GetProperty("Audit.Purpose"))

<rt>

[Audit.Purpose]

</rt>

# Executive summary

## Audit rating

Based on the fieldwork, control assessments and findings, this audit has been given the rating: "Insert(GetProperty("Audit.Rating\AuditRating.Name"))**<i>[AuditRating.Name]</i>**".

Var("Set", "vPointer", "{\rtf1\deff0{\fonttbl{\f0 Calibri;}{\f1 DejaVu Sans;}}{\colortbl ;\red0\green0\blue255 ;}{\\*\defchp \fs22}{\\*\listoverridetable}{\stylesheet {\ql\f1\fs20 Normal;}{\\*\cs1\fs22 Default Paragraph Font;}{\\*\cs2\sbasedon1\fs22 Line Number;}{\\*\cs3\ul\fs22\cf1 Hyperlink;}{\\*\ts4\tsrowd\fs22\ql\trautofit1\tscellpaddfl3\tscellpaddl108\tscellpaddfr3\tscellpaddr108\tsvertalt\cltxlrtb Normal Table;}{\\*\ts5\tsrowd\sbasedon4\fs22\ql\trbrdrt\brdrs\brdrw10\trbrdrl\brdrs\brdrw10\trbrdrb\brdrs\brdrw10\trbrdrr\brdrs\brdrw10\trbrdrh\brdrs\brdrw10\trbrdrv\brdrs\brdrw10\trautofit1\tscellpaddfl3\tscellpaddl108\tscellpaddfr3\tscellpaddr108\tsvertalt\cltxlrtb Table Simple 1;}}\nouicompat\splytwnine\htmautsp\sectd\pard\plain\ql{\\*\shppict{\pict\pngblip\picw1926\pich1058\picwgoal1092\pichgoal600\picscalex100\picscaley100 89504e470d0a1a0a0000000d494844520000005b00000032080600000033cda70b000000

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3c80a7a64ec1d9679e5ea15ead5b220eae759f26e6e2924b2e41dfbe7d25aab909436fbe052347dd865b478ec0d041fd909662f625273df684d64bf2391bb66a9204642b033594110defd18c92567ffc01ea659c04978341d333cec57e9981fa83a2d962

4ab41c275b3a773675549562d83bd77637363b3e810be96e9d0233a50da6b727bb5de21c79e642803de39c56787dd19b58b96239d6ac59a5db52dbb66523e7c06e1c2bca477ea1d930b58d937f2615325e9dda252038bf1a20790b8fe1a30fdec3e85b47

a275cbf3919ee61c468c9275548a9ce3eeffabd657e0f5a3509c3877c8430b5e4e4a0db774605f0e268c1b8be4c478c43a479dabd5ccc0ba8d66a3a2ec883165b7ede1139b464f31525c34e37ad1ccc89fc5956797d8307338d18daca566dda072323dae

f68d1f95895239823ad74af29dc3395cc3487e6f3eb6fdfc2396bffb369e9ef614eebfff7efd6d62af5ebd748fb165cb96682e9adea8a138e77a274bb4513fb416ed894fc4a4471fc7bf8ef33b4512dfc905acbbef1e17fa2d8ed94836a1e0baf52642a2

5d37009b36e8a74cf42a530c0fbfe4e5e6e04709d3962f5fa1277fb8493a60c000b46bd70e75c52cf017513caba1c2b4ed8ca381129959f9e1152d0e048f193b28c38d47164a4b242695a9b1098d6c5a269c0aae4cc1cb988e4f1d95ccd8d8a813914f34

f4e8bf0e8adc7b71607f0e72730f60d5872b5023d5ae9dc4e28c16e761f41d63316bd62c3dc5b470e1424c9f3e5d0f45d21cf1a77726afe1e4d49a1873ef44e41d359bc174ea3a021d87689616c4d63bb2d9b42a2466c4c499c7233a261eddfd66dd5758

b8e80d7cebc4c58c4fcd2f7ac37a9fda1cfe9d1f9589ffac70f69acfcad8cecea84d34419cca738669668265e7a12bb795a6eeb59fafa9b0ccfa7bdcac6933d1f07bf0f32fdbb40eea06434ef3c329b6876cda21ff9d37d937568dc48c484136561a67c3

2adb38deaf8cd4930be9f3e3bef58f88134e2a99b9d2c65664fbcb2f332a4c94939b9b8b2953a6e0f20e1d7454a6a7a72bf300e4c9279f8cf3cf3f5f7f2dccd1cbdf7af2379096ec6e0f9914d9823fdb1ed5ec8a8db04c5099b231d6c1b02322f2f12329

6531a965566fd3ca29a29e3fc0563eab1c1670129feddebd1b3b77ee5466f8c85f42d04c8513cb5bc7195e3759fe85a56c0a3f4e3927ad0a699c7d3c2afff2caf8bf49f6fd4c09ae65137154666e0c59e561278597fbcfb60bf83f26f9616702e3b3f100

00000049454e44ae426082}}\f1\fs20\par}")

Var("Set", "vCurrentRating", GetProperty("Audit.Rating\AuditRating.Name"))

InsertTable("<Query Perspective=\"AuditRating\" ID=\"AuditRatingQuery\" Page=\"1\">

<Properties>

<Property Mid=\"AuditRating.Order\" ID=\"Order\" SortOrder=\"1\" />

<Property Mid=\"AuditRating.Name\" ID=\"Name\" />

<Property Mid=\"AuditRating.Description\" ID=\"Description\" />

<Property Mid=\"AuditRating.Color\" ID=\"Color\" />

<Property Mid=\"AuditRating.Active\" ID=\"Active\" />

</Properties>

<Criteria>

<Criterion Type=\"ComparisonCriterion\">

<Compare Mid=\"AuditRating.Order\" Operator=\"NotEqual\">0</Compare>

</Criterion>

<Criterion Logic=\"And\" Type=\"ComparisonCriterion\">

<Compare Mid=\"AuditRating.Active\" Operator=\"Equals\">true</Compare>

</Criterion>

</Criteria></Query>", "")

|  |  |  |  |
| --- | --- | --- | --- |
| <T\_1> | **Score** | **Description** |  |
| <D\_1>Var("Set", "vMark", "")  Var("Set", "vMark", Var("Get", "vPointer"), If(Var("Get", "vCurrentRating"), "=", GetColumn("Name")))  InsertRichText(Var("Get", "vMark"))  <rt>  </rt> | **Insert(GetColumn("Name"))<i>[AuditRating.Name]</i>**  **SetCellColor(GetColumn("Color"))** | Insert(RTFToPlain(GetColumn("Description")))<i>[AuditRating.Description]</i> |  |

## Audit conclusion

InsertRichText(GetProperty("Audit.Conclusion"))

<rt>

[Audit.Conclusion]

</rt>

## Management response

InsertRichText(GetProperty("Audit.ResponseComments"))

<rt>

[Audit.ResponseComments]

</rt>

## Main issues

InsertTable("<Query Perspective=\"Problem\" ID=\"ProblemQuery\" Type=\"LeftJoin\">

<Properties>

<Property Mid=\"Problem.Name\" ID=\"Problem.Name\" SortOrder=\"1\" />

<Property Mid=\"Problem.Title\" ID=\"Problem.Title\" />

<Property Mid=\"Problem.Description\" ID=\"Problem.Description\" />

<PropertyGroup Path=\"Problem.Findings\" ID=\"Findings\">

<Property Mid=\"Finding.Name\" ID=\"Finding.Name\" SortOrder=\"2\" />

</PropertyGroup>

</Properties>

</Query>", "Problem.Audit", "Problem.Name")

|  |
| --- |
| <Problem.Name\_H\_1>Insert(GetColumn("Problem.Title"))<i>[Problem.Title]</i> |
| <Problem.Name\_H\_2>InsertRichText(GetColumn("Problem.Description"))  <rt>  [Problem.Description]  </rt> |
| <Problem.Name\_H\_3>This issue is based on an interpretation of following finding(s): |
| * <D\_1>Insert(GetColumn("Finding.Name"))<i>[Finding.Name]</i> |
| <Problem.Name\_F\_1> |

# Overviews

## Findings

### Finding by severity

QueryExecute("<Query Perspective=\"Finding\" ID=\"FindingQuery\">

<Properties>

<PropertyGroup Path=\"Finding.Severity\" ID=\"Severity\">

<Property Mid=\"FindingSeverity.Name\" ID=\"FindingSeverity.Name\" />

</PropertyGroup>

</Properties>

<Criteria>

<CriteriaGroup Path=\"Finding.Outcome\">

<Criterion Type=\"LinkedUidCriterion\" Path=\"Outcome.Type\">

<Uid Mid=\"OutcomeType\" Guid=\"9fa5a097-85e4-4874-b7b7-0aac5b481268\" Id=\"1\" Version=\"1\" />

</Criterion>

</CriteriaGroup>

</Criteria>

</Query>", "Finding.ParentAudit", "Var(\"Increment\", Format(\"vCountSev{0}\", GetColumn(\"FindingSeverity.Name\"))) Var(\"Increment\", \"vCountTotal\"))")

InsertTable("<Query Perspective=\"FindingSeverity\" ID=\"FindingSeverityQuery\" Page=\"1\">

<Properties>

<Property Mid=\"FindingSeverity.Order\" ID=\"FindingSeverity.Order\" SortOrder=\"1\" />

<Property Mid=\"FindingSeverity.Name\" ID=\"FindingSeverity.Name\" />

<Property Mid=\"FindingSeverity.Description\" ID=\"FindingSeverity.Description\" />

<Property Mid=\"FindingSeverity.Color\" ID=\"FindingSeverity.Color\" />

<Property Mid=\"FindingSeverity.Active\" ID=\"FindingSeverity.Active\" />

</Properties>

<Criteria>

<Criterion Type=\"ComparisonCriterion\">

<Compare Mid=\"FindingSeverity.Active\" Operator=\"Equals\">true</Compare>

</Criterion>

</Criteria>

</Query>", "")

|  |  |  |  |
| --- | --- | --- | --- |
| <T\_1> | **Severity** | **Count** | **Description** |
| <D\_1> | Insert(GetColumn("FindingSeverity.Name"))**<i>[Severity]</i>**  SetCellColor(GetColumn("FindingSeverity.Color")) | Insert(Var("Get", Format("vCountSev{0}", GetColumn("FindingSeverity.Name"))))**<i>[Count]</i>** | Insert(RTFToPlain(GetColumn("FindingSeverity.Description")))<i>[Description]</i> |
| <F\_1> | **Total** | Insert(Var("Get", "vCountTotal"))**<i>[Count]</i>** |  |

### Findings by response

QueryExecute("<Query Perspective=\"Finding\" ID=\"ResponseQuery\">

<Properties>

<PropertyGroup Path=\"Finding.Response\" ID=\"Response\">

<Property Mid=\"FindingResponse.Name\" ID=\"FindingResponse.Name\" />

</PropertyGroup>

</Properties>

<Criteria>

<CriteriaGroup Path=\"Finding.Outcome\">

<Criterion Type=\"LinkedUidCriterion\" Path=\"Outcome.Type\">

<Uid Mid=\"OutcomeType\" Guid=\"9fa5a097-85e4-4874-b7b7-0aac5b481268\" Id=\"1\" Version=\"1\" />

</Criterion>

</CriteriaGroup>

</Criteria>

</Query>", "Finding.ParentAudit", "Var(\"Increment\", Format(\"vCountRes{0}\", GetColumn(\"FindingResponse.Name\"))) Var(\"Increment\", \"vCountResTotal\"))")

InsertTable("<Query Perspective=\"FindingResponse\" ID=\"FindingResponseQuery\" Page=\"1\">

<Properties>

<Property Mid=\"FindingResponse.Order\" ID=\"FindingResponse.Order\" SortOrder=\"1\" />

<Property Mid=\"FindingResponse.Name\" ID=\"FindingResponse.Name\" />

<Property Mid=\"FindingResponse.Description\" ID=\"FindingResponse.Description\" />

<Property Mid=\"FindingResponse.Color\" ID=\"FindingResponse.Color\" />

<Property Mid=\"FindingResponse.Active\" ID=\"FindingResponse.Active\" />

</Properties>

<Criteria>

<Criterion Type=\"ComparisonCriterion\">

<Compare Mid=\"FindingResponse.Active\" Operator=\"Equals\">true</Compare>

</Criterion>

</Criteria>

</Query>", "")

|  |  |  |  |
| --- | --- | --- | --- |
| <T\_1> | **Severity** | **Count** | **Description** |
| <D\_1> | Insert(GetColumn("FindingResponse.Name"))**<i>[Response]</i>**  SetCellColor(GetColumn("FindingResponse.Color")) | Insert(Var("Get", Format("vCountRes{0}", GetColumn("FindingResponse.Name"))))**<i>[Count]</i>** | Insert(RTFToPlain(GetColumn("FindingResponse.Description")))<i>[Description]</i> |
| <F\_1> | **Total** | Insert(Var("Get", "vCountResTotal"))**<i>[Count]</i>** |  |

## Risk matrix

Var("Set","Risks", QueryCount("

<Query Perspective=\"Risk\" ID=\"RisksAll\" Page=\"1\">

<Properties>

<Property Mid=\"Risk.Name\" ID=\"Name\" />

</Properties>

</Query>", "Risk.Objective\Objective.Audit"))

Var("Set","RisksIA", QueryCount("

<Query Perspective=\"Risk\" ID=\"RisksInherentlyAssessed\" Page=\"1\">

<Properties>

<Property Mid=\"Risk.Name\" ID=\"Name\" />

</Properties>

<Criteria>

<CriteriaGroup Path=\"Risk.CurrentAssessment\">

<CriteriaGroup Path=\"RiskAssessment.InherentScore\" />

</CriteriaGroup>

</Criteria>

</Query>", "Risk.Objective\Objective.Audit"))

Var("Set", "RisksIU", Calculate(Format("{0}-{1}", Var("Get", "Risks"), Var("Get", "RisksIA"))))

Var("Set","RisksRA", QueryCount("

<Query Perspective=\"Risk\" ID=\"RisksResiduallyAssessed\" Page=\"1\">

<Properties>

<Property Mid=\"Risk.Name\" ID=\"Name\" />

</Properties>

<Criteria>

<CriteriaGroup Path=\"Risk.CurrentAssessment\">

<CriteriaGroup Path=\"RiskAssessment.ResidualScore\" />

</CriteriaGroup>

</Criteria>

</Query>", "Risk.Objective\Objective.Audit"))

Var("Set", "RisksRU", Calculate(Format("{0}-{1}", Var("Get", "Risks"), Var("Get", "RisksRA"))))

QueryExecute("<Query Perspective=\"MatrixConfiguration\" ID=\"MatrixConfigurationQuery\_Risk\" Type=\"LeftJoin\" Page=\"1\">

<Properties>

<PropertyGroup Path=\"MatrixConfiguration.RiskCells\" ID=\"RiskCells\">

<PropertyGroup Path=\"RiskMatrixCell.Impact\" ID=\"Impact\">

<Property Mid=\"RiskImpact.Order\" ID=\"ImpactOrder\" />

<Property Mid=\"RiskImpact.Name\" ID=\"ImpactName\" />

</PropertyGroup>

<PropertyGroup Path=\"RiskMatrixCell.Likelihood\" ID=\"Likelihood\">

<Property Mid=\"RiskLikelihood.Order\" ID=\"LikelihoodOrder\" />

<Property Mid=\"RiskLikelihood.Name\" ID=\"LikelihoodName\" />

</PropertyGroup>

<PropertyGroup Path=\"RiskMatrixCell.Rating\" ID=\"Rating\">

<Property Mid=\"RiskRating.Color\" ID=\"RatingColor\" />

</PropertyGroup>

</PropertyGroup>

</Properties>

</Query>","MatrixConfiguration.Audits","Var(\“Set\”,Format(\“L:{0}\”, GetColumn(\“LikelihoodOrder\”)), GetColumn(\“LikelihoodName\”),\”1\”) Var(\“Set\”,Format(\“I:{0}\”, GetColumn(\“ImpactOrder\”)), GetColumn(\“ImpactName\”),\”1\”) Var(\“Set\”,Format(\“{1}:{0}\”, GetColumn(\"LikelihoodOrder\"),GetColumn(\"ImpactOrder\")),GetColumn(\"RatingColor\"),\”1\”)")

QueryExecute("<Query Perspective=\"RiskAssessment\" ID=\"RiskAssessmentQuery\" Page=\"1\">

<Properties>

<PropertyGroup Path=\"RiskAssessment.InherentImpact\" ID=\"InherentImpact\">

<Property Mid=\"RiskImpact.Order\" ID=\"InherentImpactOrder\" />

</PropertyGroup>

<PropertyGroup Path=\"RiskAssessment.InherentLikelihood\" ID=\"InherentLikelihood\">

<Property Mid=\"RiskLikelihood.Order\" ID=\"InherentLikelihoodOrder\" />

</PropertyGroup>

<PropertyGroup Path=\"RiskAssessment.ResidualImpact\" ID=\"ResidualImpact\">

<Property Mid=\"RiskImpact.Order\" ID=\"ResidualImpactOrder\" />

</PropertyGroup>

<PropertyGroup Path=\"RiskAssessment.ResidualLikelihood\" ID=\"ResidualLikelihood\">

<Property Mid=\"RiskLikelihood.Order\" ID=\"ResidualLikelihoodOrder\" />

</PropertyGroup>

</Properties>

</Query>","RiskAssessment.RiskCurrent\Risk.Objective\Objective.Audit","Var(\“Increment\”,Format(\“ICount{1}:{0}\”, GetColumn(\"InherentLikelihoodOrder\"),GetColumn(\"InherentImpactOrder\")),\”1\”)

Var(\“Increment\”,Format(\“RCount{1}:{0}\”, GetColumn(\"ResidualLikelihoodOrder\"),GetColumn(\"ResidualImpactOrder\")),\”1\”)")

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Inherent risk scores** | | | | | | | | |  | **Residual risk scores** | | | | | | | | |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |
| **Impact** | **Insert(Var(“Get”,”I:4”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”4:0”))Insert(Var(“Get”,”ICount4:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”4:1”))Insert(Var(“Get”,”ICount4:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”4:2”)) Insert(Var(“Get”,”ICount4:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”4:3”)) Insert(Var(“Get”,”ICount4:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”4:4”)) Insert(Var(“Get”,”ICount4:4”))<i>[#]</i>** |  | **Impact** | **Insert(Var(“Get”,”I:4”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”4:0”)) Insert(Var(“Get”,”RCount4:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”4:1”)) Insert(Var(“Get”,”RCount4:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”4:2”)) Insert(Var(“Get”,”RCount4:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”4:3”)) Insert(Var(“Get”,”RCount4:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”4:4”)) Insert(Var(“Get”,”RCount4:4”))<i>[#]</i>** |  |
| **Insert(Var(“Get”,”I:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”3:0”)) Insert(Var(“Get”,”ICount3:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”3:1”)) Insert(Var(“Get”,”ICount3:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”3:2”)) Insert(Var(“Get”,”ICount3:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”3:3”)) Insert(Var(“Get”,”ICount3:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”3:4”)) Insert(Var(“Get”,”ICount3:4”))<i>[#]</i>** |  | **Insert(Var(“Get”,”I:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”3:0”)) Insert(Var(“Get”,”RCount3:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”3:1”)) Insert(Var(“Get”,”RCount3:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”3:2”)) Insert(Var(“Get”,”RCount3:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”3:3”)) Insert(Var(“Get”,”RCount3:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”3:4”)) Insert(Var(“Get”,”RCount3:4”))<i>[#]</i>** |  |
| **Insert(Var(“Get”,”I:4”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”2:0”)) Insert(Var(“Get”,”ICount2:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”2:1”)) Insert(Var(“Get”,”ICount2:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”2:2”)) Insert(Var(“Get”,”ICount2:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”2:3”)) Insert(Var(“Get”,”ICount2:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”2:4”)) Insert(Var(“Get”,”ICount2:4”))<i>[#]</i>** |  | **Insert(Var(“Get”,”I:4”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”2:0”)) Insert(Var(“Get”,”RCount2:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”2:1”)) Insert(Var(“Get”,”RCount2:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”2:2”)) Insert(Var(“Get”,”RCount2:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”2:3”)) Insert(Var(“Get”,”RCount2:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”2:4”)) Insert(Var(“Get”,”RCount2:4”))<i>[#]</i>** |  |
| **Insert(Var(“Get”,”I:1”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”1:0”)) Insert(Var(“Get”,”ICount1:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”1:1”)) Insert(Var(“Get”,”ICount1:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”1:2”)) Insert(Var(“Get”,”ICount1:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”1:3”))**  **Insert(Var(“Get”,”ICount1:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”1:4”))**  **Insert(Var(“Get”,”ICount1:4”))<i>[#]</i>** |  | **Insert(Var(“Get”,”I:1”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”1:0”)) Insert(Var(“Get”,”RCount1:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”1:1”)) Insert(Var(“Get”,”RCount1:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”1:2”)) Insert(Var(“Get”,”RCount1:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”1:3”))**  **Insert(Var(“Get”,”RCount1:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”1:4”))**  **Insert(Var(“Get”,”RCount1:4”))<i>[#]</i>** |  |
| **Insert(Var(“Get”,”I:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”0:0”))**  **Insert(Var(“Get”,”ICount0:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”0:1”)) Insert(Var(“Get”,”ICount0:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”0:2”)) Insert(Var(“Get”,”ICount0:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”0:3”)) Insert(Var(“Get”,”ICount0:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”0:4”)) Insert(Var(“Get”,”ICount0:4”))<i>[#]</i>** |  | **Insert(Var(“Get”,”I:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”0:0”))**  **Insert(Var(“Get”,”RCount0:0”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”0:1”)) Insert(Var(“Get”,”RCount0:1”))<i>[#]</i>** | | **SetCellColor(Var(“Get”,”0:2”)) Insert(Var(“Get”,”RCount0:2”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”0:3”)) Insert(Var(“Get”,”RCount0:3”))<i>[#]</i>** | **SetCellColor(Var(“Get”,”0:4”)) Insert(Var(“Get”,”RCount0:4”))<i>[#]</i>** |  |
|  |  | **Insert(Var(“Get”,”L:0”))<i>[#]</i>** | **Insert(Var(“Get”,”L:1”))<i>[#]</i>** | | **Insert(Var(“Get”,”L:2”))<i>[#]</i>** | **Insert(Var(“Get”,”L:3”))<i>[#]</i>** | **Insert(Var(“Get”,”L:4”))<i>[#]</i>** |  |  |  | **Insert(Var(“Get”,”L:0”))<i>[#]</i>** | **Insert(Var(“Get”,”L:1”))<i>[#]</i>** | | **Insert(Var(“Get”,”L:2”))<i>[#]</i>** | **Insert(Var(“Get”,”L:3”))<i>[#]</i>** | **Insert(Var(“Get”,”L:4”))<i>[#]</i>** |  |
|  |  | **Likelihood** | | | | | |  |  |  | **Likelihood** | | | | | |  |
|  |  |  | | | | | |  |  |  |  |  | | | | | |  |
| **Assessed:** Insert(Var("Get", "RisksIA"))**<i>[##]</i>          Unassessed:** Insert(Var("Get", "RisksIU"))**<i>[##]</i>** | | | | | | | | |  | **Assessed:** Insert(Var("Get", "RisksRA"))**<i>[##]</i>          Unassessed:** Insert(Var("Get", "RisksRU"))**<i>[##]</i>** | | | | | | | | |
|  | | | |  | | | | |  |  | | | |  | | | | |

## Control matrix

Var("Set","Controls", QueryCount("

<Query Perspective=\"Control\" ID=\"ControlsAll\" Page=\"1\">

<Properties>

<Property Mid=\"Control.Name\" ID=\"Name\" />

</Properties>

</Query>", "Control.ParentObjective\Objective.Audit"))

Var("Set","ControlsA", QueryCount("

<Query Perspective=\"Control\" ID=\"ControlsAssessed\" Page=\"1\">

<Properties>

<Property Mid=\"Control.Name\" ID=\"Name\" />

</Properties>

<Criteria>

<CriteriaGroup Path=\"Control.CurrentAssessment\">

<CriteriaGroup Path=\"ControlAssessment.Score\" />

</CriteriaGroup>

</Criteria>

</Query>", "Control.ParentObjective\Objective.Audit"))

Var("Set", "ControlsU", Calculate(Format("{0} - {1}", Var("Get", "Controls"), Var("Get", "ControlsA"))))

QueryExecute("<Query Perspective=\"MatrixConfiguration\" ID=\"MatrixConfigurationQuery\_Control\" Type=\"LeftJoin\" Page=\"1\">

<Properties>

<PropertyGroup Path=\"MatrixConfiguration.ControlCells\" ID=\"ControlCells\">

<PropertyGroup Path=\"ControlMatrixCell.Design\" ID=\"Design\">

<Property Mid=\"ControlDesign.Order\" ID=\"DesignOrder\" />

<Property Mid=\"ControlDesign.Name\" ID=\"DesignName\" />

</PropertyGroup>

<PropertyGroup Path=\"ControlMatrixCell.Operation\" ID=\"Operation\">

<Property Mid=\"ControlOperation.Order\" ID=\"OperationOrder\" />

<Property Mid=\"ControlOperation.Name\" ID=\"OperationName\" />

</PropertyGroup>

<PropertyGroup Path=\"ControlMatrixCell.Rating\" ID=\"Rating\">

<Property Mid=\"ControlRating.Color\" ID=\"RatingColor\" />

</PropertyGroup>

</PropertyGroup>

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
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|  |  |  |  | | **Design** | | |  |
|  |  |  |  | |  | | |  |
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# Findings and action plan

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# Appendices

## Control framework

Please find below an overview of the Objectives, Risks and Controls reviewed in this audit.

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| <Process.Name\_H\_1>  InsertRichText(Var("Get", "ProcessIcon"))  <rt>  [#]  </rt> | Insert(GetColumn("Process.Name"))**<i>[Process.Name]</i>** | | | |  |
| <SubProcess.Name\_H\_1> | **Insert(GetColumn("SubProcess.Name"))<i>[SubProcess.Name]</i>** | | | |  |
| <Objective.Name\_H\_1> | InsertRichText(Var("Get", "ObjectiveIcon"))  <rt>  [#]  </rt> | Insert(GetColumn("Objective.Title"))**<i>[Objective.Title]</i>** | | |  |
| <Risk.Name\_H\_1> |  | InsertRichText(Var("Get", "RiskIcon"))  <rt>  [#]  </rt> | Insert(GetColumn("Risk.Title"))<i>[Risk.Title]</i> | |  |
| <D\_1> |  |  | InsertRichText(Var("Get", "ControlIcon"))  <rt>  [#]  </rt> | Insert(GetColumn("Control.Title"))<i>[Control.Title]</i> |  |

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</Query>", "Control.ParentObjective\Objective.Audit"))

Var("Set", "ControlMessage", "")

Var("Set", "ControlMessage", Format("There are {0} Control(s) not linked to Risks, these Controls and child Tests are not displayed in the overview above.", Var("Get", "OrphanControls")), If(Var("Get", "OrphanControls"), ">", "0"))

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## Control assessments

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<PropertyGroup Path=\"ControlAssessment.Operation\" >

<Property Mid=\"ControlOperation.Name\" ID=\"ControlOperation.Name\" />

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| <Process.Title\_H\_1>Insert(GetColumn("Process.Title"))<i>[Process]</i> | | | |
| **<SubProcess.Name\_H\_1>Insert(GetColumn("SubProcess.Name"))<i>[Sub Process]</i>** | | | |
| <Objective.Name\_H\_1>Insert(GetColumn("Objective.Name"))**<i>[Objective]</i>**  InsertRichText(GetColumn("Objective.Description"))  <rt>  [Objective.Description]  </rt> | | | |
| <Risk.Name\_H\_1>Insert(GetColumn("Risk.Name"))<i>**[Risk.Name]**</i>  InsertRichText(GetColumn("Risk.Description"))  <rt>  [Risk.Description]  </rt> | | | |
| <Risk.Name\_H\_2>**Control(s)** | **Design** | **Operation** | **Score** |
| <D\_1>Insert(GetColumn("Control.Name"))**<i>[Control.Name]</i>** | **Insert(GetColumn("ControlDesign.Name"))<i>[Design]</i>** | **Insert(GetColumn("ControlOperation.Name"))<i>[Operation]</i>** | **Insert(Format(" {0} ", GetColumn("ControlRating.Name")))<i>[Rating]</i>SetCellColor(GetColumn("ControlRating.Color"))** |
| <D\_2>InsertRichText(GetColumn("Control.Description"))  <rt>  [Control.Description]  </rt> | InsertRichText(GetColumn("CurrentAssessment.Description"))  <rt>  [ControlAssessment.Description]  </rt> | | |
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## Risk assessments

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| <Process.Title\_H\_1>Insert(GetColumn("Process.Title"))<i>[Process]</i> | | | | |
| **<SubProcess.Name\_H\_1>Insert(GetColumn("SubProcess.Name"))<i>[Sub Process]</i>** | | | | |
| <Objective.Name\_H\_1>Insert(GetColumn("Objective.Name"))**<i>[Objective]</i>**  InsertRichText(GetColumn("Objective.Description"))  <rt>  [Objective.Description]  </rt> | | | | |
| <Objective.Name\_H\_2>**Risk(s)** | **Inherent risk** | | **Residual risk** | |
| **<Objective.Name\_H\_3>Frequency - Impact** | **Score** | **Frequency - Impact** | **Score** |
| <D\_1>Insert(GetColumn("Risk.Name"))**<i>[Risk.Name]</i>** | Insert(Format(" {0} ", GetColumn("Risk.InherentLikelihood")))**<i>[Inherent likelihood]</i>** | Insert(GetColumn("Risk.InherentScoreName"))**<i>[Inherent score]</i>**  SetCellColor(GetColumn("Risk.InherentScoreColor")) | Insert(Format("{0} ", GetColumn("Risk.ResidualLikelihood")))**<i>[Residual likelihood]</i>** | Insert(GetColumn("Risk.ResidualScoreName"))**<i>[Residual score]</i>**  SetCellColor(GetColumn("Risk.ResidualScoreColor")) |
| <D\_2>Insert(Format(" {0} " GetColumn("Risk.InherentImpact")))**<i>[Inherent impact]</i>** | Insert(Format(" {0} ", GetColumn("Risk.ResidualImpact")))**<i>[Residual impact]</i>** |
| <D\_3>InsertRichText(GetColumn("Risk.Description"))  <rt>  [Risk.Description]  </rt> | InsertRichText(GetColumn("CurrentAssessment.Description"))  <rt>  [RiskAssessment.Description]  </rt> | | | |
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## Audit timeline

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| --- | --- | --- | --- | --- |
| **<T\_1>Milestone** | **Planned** | **Actual** | **🛆** | **Comments** |
| <D\_1>Insert(GetColumn("Milestone.Name"))**<i>[Milestone.Name]</i>** | Insert(Format("{0:dd-MMM-yyyy}", Date(GetColumn("AuditMilestone.PlannedDate"))))<i>[dd/mm/yyyy]</i> | Insert(Format("{0:dd-MMM-yyyy}", Date(GetColumn("AuditMilestone.ActualDate"))))<i>[dd/mm/yyyy]</i> | Insert(GetColumn("AuditMilestone.Variance"))<i>[#]</i>  Var("Set", "Colour", "#FF008000")  Var("Set", "Colour", "#FFFF0000", If(GetColumn("AuditMilestone.Variance"), "<", "0"))  SetCellColor(Var("Get", "Colour")) | Var("Set", "OnTimeMessage", "")  Var("Set", "LateMessage", "")  Var("Set", "EarlyMessage", "")  Var("Set", "OnTimeMessage", "As scheduled", If(GetColumn("AuditMilestone.Variance"), "=", "0"))  Var("Set", "LateMessage", Replace(Format("{0:#} days late", GetColumn("AuditMilestone.Variance")), "-", ""), If(GetColumn("AuditMilestone.Variance"), "<", "0"))  Var("Set", "EarlyMessage", Format("{0:#} days early", GetColumn("AuditMilestone.Variance")), If(GetColumn("AuditMilestone.Variance"), ">", "0"))  Insert(Var("Get", "OnTimeMessage"))<i>[OnTimeMessage]</i>  Insert(Var("Get", "LateMessage"))<i>[LateMessage]</i>  Insert(Var("Get", "EarlyMessage"))<i>[EarlyMessage]</i> |
| <D\_2>InsertRichText(GetColumn("Milestone.Guidance"), If(GetColumn("Milestone.Guidance"), "<>", ""))  <rt>  </rt> |  |  | SetCellColor(Var("Get", "Colour")) | InsertRichText(GetColumn("AuditMilestone.Comments"), If(GetColumn("AuditMilestone.Comments"), "<>", ""))  <rt>  </rt> |
| <F\_1> |  |  |  |  |