

**INTERNAL AUDIT  
AUDIT FINDING AND RESPONSE FORM**

<b>Org:</b>	<b>Date Prepared:</b>
<b>Questionnaire/document Ref #:</b>	
<b>Issue:</b>	<b>Finding #:</b>
<b>Prepared by:</b>	
<b>Reviewed by:</b>	
<b>Audit Observation</b>	
<b>Criteria</b>	
<b>Risk</b>	
<b>Recommendation</b>	
<b>Management Response</b>	
<b>Implementation Date</b>	
<b>Responsible Manager(s)</b>	_____
	Name/Title
	_____
	Signature _____ Date _____

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