

## Audit Report Summary

### Review 15 May Audit Conducted For: Company Sep

Audit Id	Audit Name	Information Request	Auditor Name	Company Name	Unit	Location	Date Of Audit	Period Of Audit
511517	Review 15 May	Review 15 May	Admin IFC	Company Sep	Client (Est)	Bengaluru	2023-05-15 13:44:06	2023-05-01 To 2023-05-31

Control Title	Control Description	Control Id	Attestation	Sample	Remarks	Control Owner
<b>Maintenance of IT</b>						
sfsfsfs	sffds	5130	-			AUCRUTUAU DITEE ACA Auditee
<b>Access Management</b>						
lorem ipsum	lorem ipsum	5129	-			PoojaKerhalkar Pooja Auditee AUCAUDITEE AC Auditee
<b>Bank-Treasury</b>						
lorem ipsum	Test Title	5125	-			Pooja Auditee Auditee 14 Apr AUCRUTUAU DITEE AUCAUDITEE ACA Auditee
lorem ipsum	lorem ipsum	5126	-			Pooja Auditee IFC Auditee 2 IFC Auditee 1 AUCAUDITEE ACA Auditee
<b>Contingent Onboarding</b>						
lorem ipsum	lorem ipsum	5127	-			Pooja Auditee ACA Auditee

Control Title	Control Description	Control Id	Attestation	Sample	Remarks	Control Owner
lorem ipsum	lorem ipsum	5131	-			Pooja Auditee AUCRUTUAU DITEE ACA Auditee AC Auditee