AUDIT FUNCTION DASHBOARD

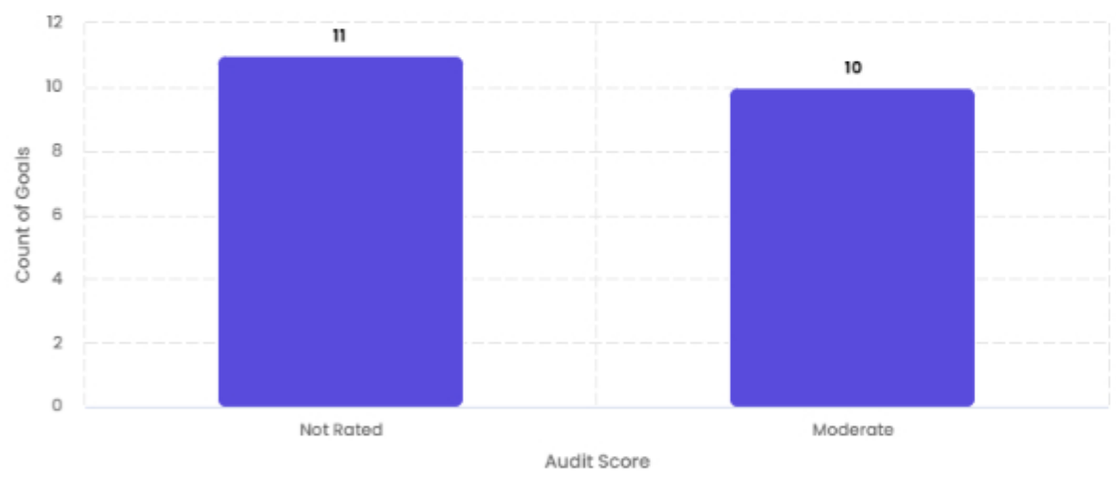
Date: 09/28/2023

summary

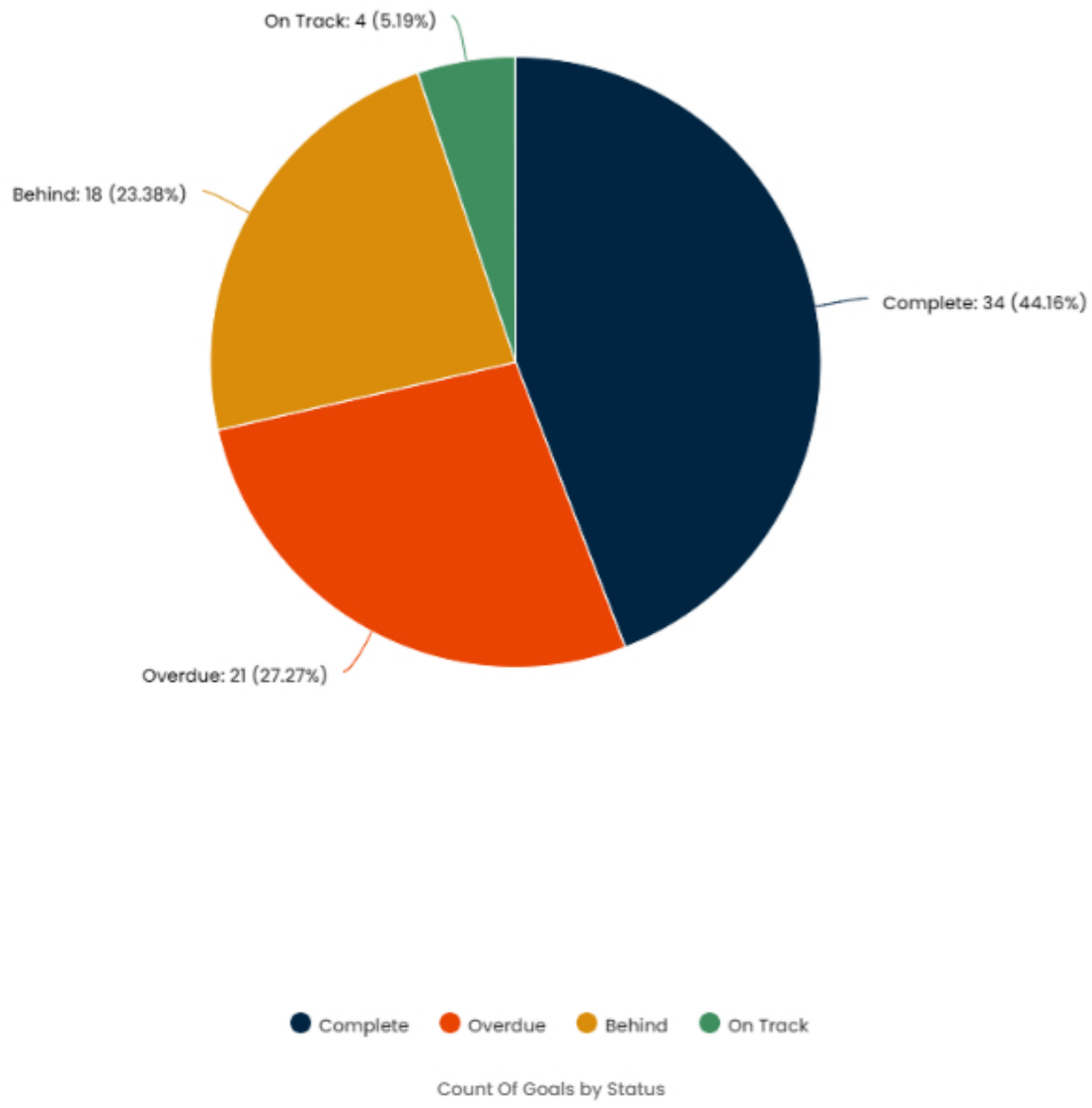
Click to insert note

Overdue Actions by Department

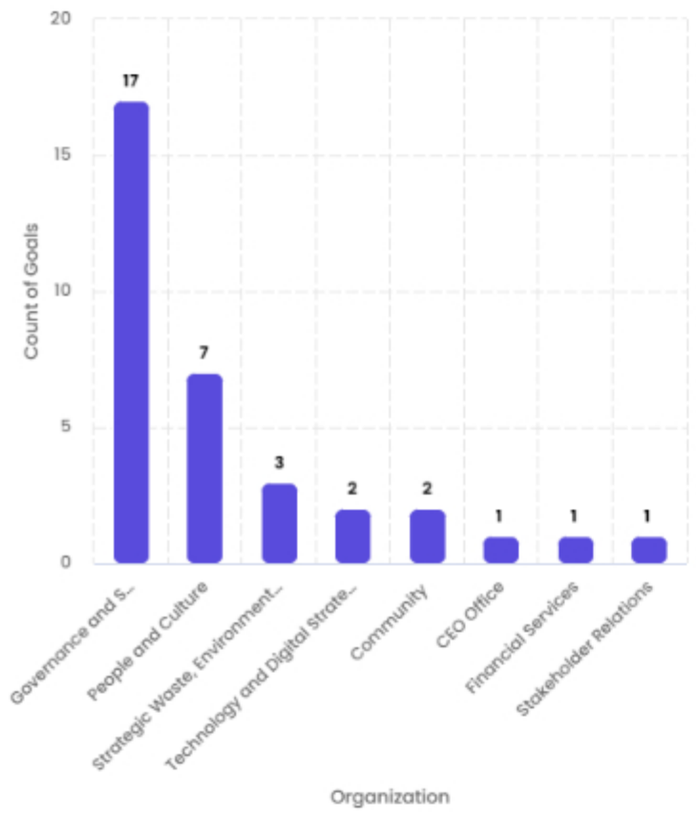
Overdue Actions by Risk Rating



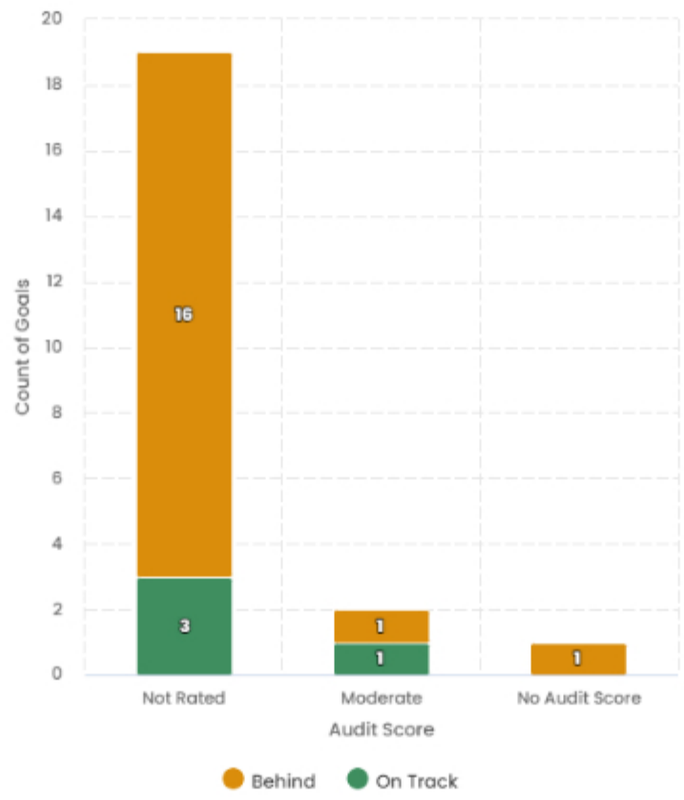
Audit Actions by Status



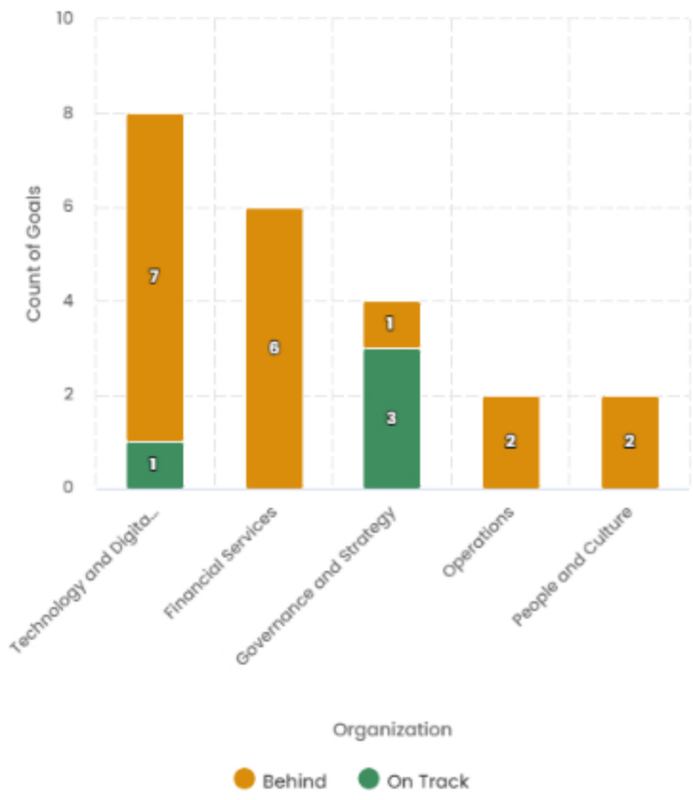
Completed Actions by Department



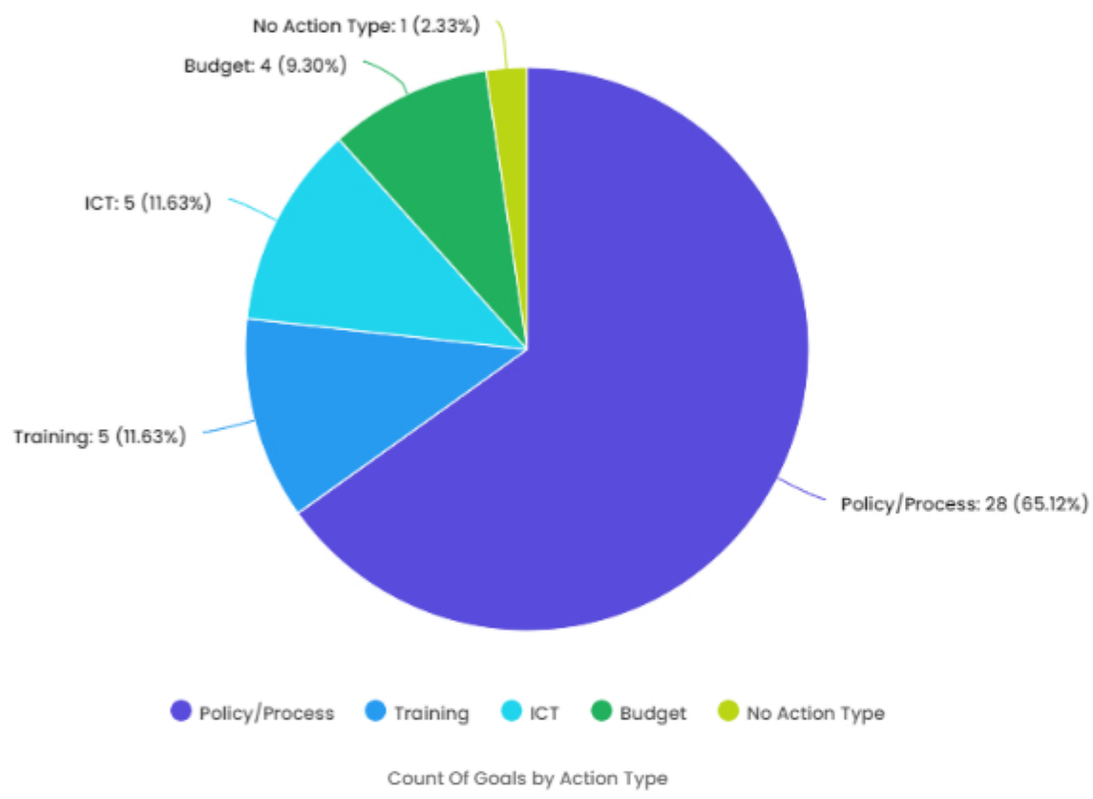
Status of Actions not yet due

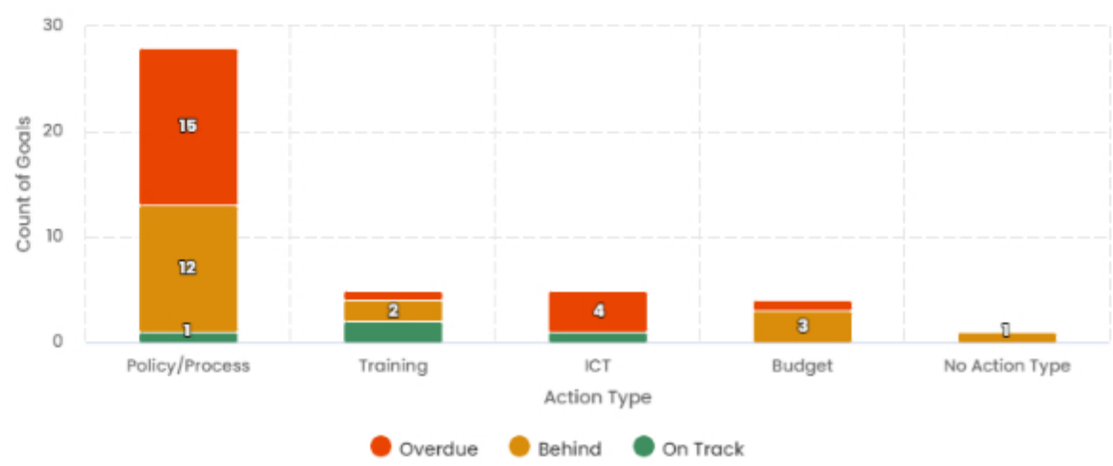


Not Yet Due Actions by Department



Open Actions by Organisation/Status



Open Actions by Organisation/Status

Open Actions by Type/Status