

3. SHARE COMMENT TASK

During the fieldwork of an internal audit activity, internal audit team may ask for your comment on tests they executed or findings they observed. In this case, you will receive a Share Comment task.



Share Comment

Please share your Comment about Process Audit activity "Business Unit Training".

Internal Audit

2943

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In the Share Comment task, you can view the fieldwork details shared with you, namely the tests that were executed and findings that were observed.

Share Comment

Controls Findings

Control

Risk	Auditor	State	Finding
Some process risk	Ozgur Hamurcu	In Progress	Yes

Control Definition

Some process control

Objective	Criticality	Function	IT Dependency	Frequency
Operational	Key Control	Guide	Automatic	Weekly

Control Owners

No item found on this list.

Tests

Test Title	Workpapers
Some test	File (Empty)

Test Location	Test Method	Population Size	Sample Size	Are there findings?
Headquarters	Analysis	(Empty)	(Empty)	Yes

Share Comment

Controls Findings

Finding

Finding Type	Associated Tests	Report Finding
Design Related	Test	<input checked="" type="checkbox"/>
Sub Locations	Some test	
Country Office		

Finding Summary	Finding Description	Criteria
Some finding observed	Some finding has some details entered here. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nunc a urna arcu.	Mauris mollis porta sapien ac dictum. Donec id massa nec metus finibus posuere. Fusce blandit metus sem, eget elementum lorem viverra sit amet. Etiam lacinia ut ante eget iaculis.

Action Owners

- Ozgur Hamurcu

Impact Type	Impact Score	Risk Class
Non-compliance with the top 20 RrR's policies & procedures	Significant	Operational

Impact Detail

a) Issues observed in 16-25% of the samples selected; b) Total monetary impact of the observation is 6-10% of the total expenditure of the entity for the period under audit; c) SOPS or process is in place, however, lack of implementation as well as inadequate monitoring resulting in non-compliance

You may share your comments on the Discussion field at the bottom of the screen. You can either reply to an existing comment or add a new thread.

Select

Employee
Mac John Gorean

Discussions

Expecting some comment
Ozgur Hamurcu - 07 July 2021 16:39

Reply

+ Add New

You can send your comments back to internal audit team by clicking **Share Comment** action.