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| **Audit Information** |
| **Organisation** |  |
| **Audit Date(s)** |  |
| **Place of Audit** |  |
| **Nature of Audit** |  |
| **Type of Audit** |  Scheduled □  |  Unscheduled □ |

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| **List of Auditors** |
| **Title** | **Name/Surname** |
|  |  |
|  |  |

Corrections, root causes that lead to findings and corrective actions to eliminate the root causes of the findings are listed below.

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| **BULGU 1** |
| **Reference** | **Finding** | **Level** | **Due Date** |
|  |  |  |  |
|  |
| **Correction(s) for the finding** |
|  |
|  |
| **Root cause(s) that lead to finding** |
|  |
|  |
| **Corrective action(s) to eliminate the root causes of the finding** |
|  |
|  |
| **Attachment(s)** |
|  |

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| **Responsible Management Personnel Information** |
| **Name/Surname** | **Title** | **Date**  | **Signature** |
|  |  |  |  |