

Internal Audit Findings

Date: [Insert Date]

To: [Recipient's Name]

From: [Your Name]

Subject: Internal Audit Findings for Risk Management

Introduction

This letter outlines the findings from the internal audit conducted on [insert date] concerning the risk management processes in place at [Company/Organization Name].

Findings Summary

1. **Finding 1:** [Description of the finding]

Implication: [Brief description of the implications]

Recommendation: [Recommended actions]

2. **Finding 2:** [Description of the finding]

Implication: [Brief description of the implications]

Recommendation: [Recommended actions]

3. **Finding 3:** [Description of the finding]

Implication: [Brief description of the implications]

Recommendation: [Recommended actions]

Conclusion

We appreciate the cooperation of the risk management team during this audit. We trust that the recommendations provided will enhance the risk management framework of [Company/Organization Name]. Please feel free to reach out for further information or clarification.

Sincerely,

[Your Name]

[Your Position]

[Your Contact Information]