Audit Risk Assessment Findings Report

To: [Recipient Name]

From: [Your Name]

Date: [Current Date]

Subject: Audit Risk Assessment Findings

Introduction

This report outlines the findings from the recent audit risk assessment conducted on [Entity Name/Department]. The purpose of the assessment was to identify potential risks and evaluate the effectiveness of current controls.

Findings

1. Finding 1: [Description of Finding 1]

Risk Level: [Low/Medium/High]

Recommendation: [Recommendation for Finding 1]

2. Finding 2: [Description of Finding 2]

Risk Level: [Low/Medium/High]

Recommendation: [Recommendation for Finding 2]

Conclusion

Based on the assessment, it is recommended that [Summary of Recommendations]. It is essential to address the identified risks in order to enhance compliance and operational efficiency.

Next Steps

Please review the findings and recommendations in this report. A follow-up meeting will be scheduled for [Date] to discuss the action plan.

Thank you for your attention to this important matter.

Sincerely,

[Your Name] [Your Title] [Your Contact Information]