

Audit Control Deficiencies Recommendation

Date: [Insert Date]

To: [Recipient Name]

Title: [Recipient Title]

Company: [Recipient Company]

Address: [Recipient Address]

Dear [Recipient Name],

Subject: Recommendations for Addressing Audit Control Deficiencies

Following our recent audit conducted on [Insert Date/Period], we have identified several control deficiencies that require immediate attention. Our findings are summarized below:

1. **Deficiency 1:** [Brief description of deficiency]
 - Recommendation: [Specific recommendation for improvement]
2. **Deficiency 2:** [Brief description of deficiency]
 - Recommendation: [Specific recommendation for improvement]
3. **Deficiency 3:** [Brief description of deficiency]
 - Recommendation: [Specific recommendation for improvement]

Addressing these deficiencies will help strengthen your internal controls and improve overall compliance. We recommend implementing the above suggestions within [insert time frame].

If you have any questions or require further assistance, please do not hesitate to contact me at [Your Contact Information].

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Title]

[Your Company]

[Your Contact Information]