

# Audit Working Paper

**Date:** [Insert Date]

**Audit Period:** [Insert Audit Period]

**Department/Area:** [Insert Department or Area]

**Prepared By:** [Insert Auditor's Name]

**Reviewed By:** [Insert Reviewer's Name]

## Objective

[Insert the objective of the audit or specific area of focus]

## Risk Assessment

1. **Risk Identified:** [Insert Risk Description]
2. **Impact:** [Insert Impact Description]
3. **Likelihood:** [Insert Likelihood Assessment]
4. **Risk Rating:** [Insert Risk Rating]

## Control Measures

[Insert description of current control measures in place]

## Findings

[Insert findings from the audit]

## Recommendations

[Insert recommendations based on findings]

## Conclusion

[Insert conclusion and overall assessment]