

INTERNAL AUDIT RISK ASSESSMENT MATRIX

The screenshot displays a software interface for an Internal Audit Risk Assessment Matrix. At the top, the title "RISK ASSESSMENT" is visible. Below the title, there are three horizontal bars with colored segments (orange and green). The main area of the interface is a large table with multiple columns and rows. The table is divided into several sections by vertical lines. The first section on the left contains a list of items, each with a small icon and a text label. The second section contains a grid of colored cells (orange, green, and red) representing risk levels. The third section contains a list of items, each with a small icon and a text label. The fourth section contains a grid of colored cells (orange, green, and red) representing risk levels. The fifth section contains a list of items, each with a small icon and a text label. The sixth section contains a grid of colored cells (orange, green, and red) representing risk levels. The seventh section contains a list of items, each with a small icon and a text label. The eighth section contains a grid of colored cells (orange, green, and red) representing risk levels. The ninth section contains a list of items, each with a small icon and a text label. The tenth section contains a grid of colored cells (orange, green, and red) representing risk levels. The eleventh section contains a list of items, each with a small icon and a text label. The twelfth section contains a grid of colored cells (orange, green, and red) representing risk levels. The thirteenth section contains a list of items, each with a small icon and a text label. The fourteenth section contains a grid of colored cells (orange, green, and red) representing risk levels. The fifteenth section contains a list of items, each with a small icon and a text label. The sixteenth section contains a grid of colored cells (orange, green, and red) representing risk levels. The seventeenth section contains a list of items, each with a small icon and a text label. The eighteenth section contains a grid of colored cells (orange, green, and red) representing risk levels. The nineteenth section contains a list of items, each with a small icon and a text label. The twentieth section contains a grid of colored cells (orange, green, and red) representing risk levels. The twenty-first section contains a list of items, each with a small icon and a text label. The twenty-second section contains a grid of colored cells (orange, green, and red) representing risk levels. The twenty-third section contains a list of items, each with a small icon and a text label. The twenty-fourth section contains a grid of colored cells (orange, green, and red) representing risk levels. The twenty-fifth section contains a list of items, each with a small icon and a text label. The twenty-sixth section contains a grid of colored cells (orange, green, and red) representing risk levels. The twenty-seventh section contains a list of items, each with a small icon and a text label. The twenty-eighth section contains a grid of colored cells (orange, green, and red) representing risk levels. The twenty-ninth section contains a list of items, each with a small icon and a text label. The thirtieth section contains a grid of colored cells (orange, green, and red) representing risk levels. The thirtieth section contains a list of items, each with a small icon and a text label. The thirtieth section contains a grid of colored cells (orange, green, and red) representing risk levels.

Dropdown menu for the year.

Automated data once you the year.

Audit Risk Matrix Template Xls

David Meade



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Brink's Modern Internal Auditing Robert R. Moeller, Herbert N. Witt, Victor Zinn Brink, 1999-01-19 This handbook aims to show the modern internal auditor how to do the best job possible Examining all aspects of the internal auditor's function the author looks at how to plan organize and perform the audit showing how to control internal audit projects and how to report results efficiently This edition features expanded coverage of fraud business ethics and the role of the internal auditor and incorporates all aspects of COSO Committee of Sponsoring Organisations of the Treadway Commission recommendations *Information Security Management Handbook, Volume 3* Harold F. Tipton, Micki Krause, 2006-01-13

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