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Audit Report

Report Information

Report Number	AR-2026-0006
Version	1.0
Status	Approved
Prepared By	amine fellali
Prepared Date	2026-07-31 12:21:31

Audit Information

Audit Number	AUD-2026-011
Audit Title	ef
Audit Type	External Audit
Department	
Lead Auditor	

Executive Summary

ef

Audit Scope

sd

Audit Objectives

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Methodology

The audit was conducted through interviews, document review, observation of activities and sampling of records in accordance with the applicable audit criteria.

Conclusion

Recommendations

Audit Findings

#	Finding	Classification	Severity	Status