

External Audit Compliance Report

Format No.:

| EACR NO. | Date | Name of concern department | External Audit Date & Reference No. | Standard |
|----------|------|----------------------------|-------------------------------------|----------|
| | | | | |

Description of Potential improvement

| |
|--|
| |
|--|

Details of Action(s) Taken

| |
|--|
| |
|--|

Action(s) taken effectiveness verification record

| Sr.No | Description | Status (Evudebce) |
|-------|-------------|--------------------|
| | | |
| | | |
| | | |
| | | |

List of Enclosed Documents

| Sr.No | Description |
|-------|-------------|
| | |
| | |
| | |
| | |

Prepared By

Reviewed By:

Approved By