

INTERNAL AUDIT DASHBOARD

Year

2018

2020

Cities

All

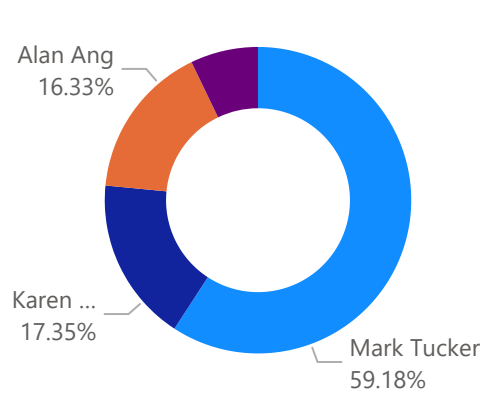
Department

All

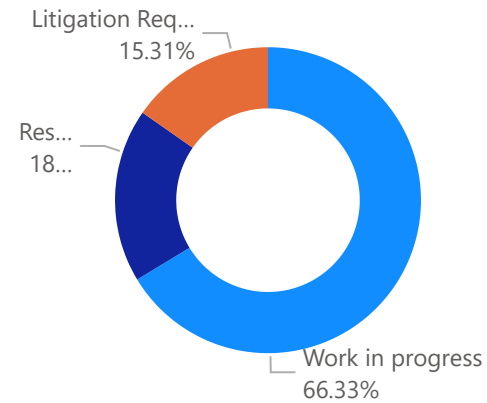
Risk Type

All

Risk Rating by Audit Manager

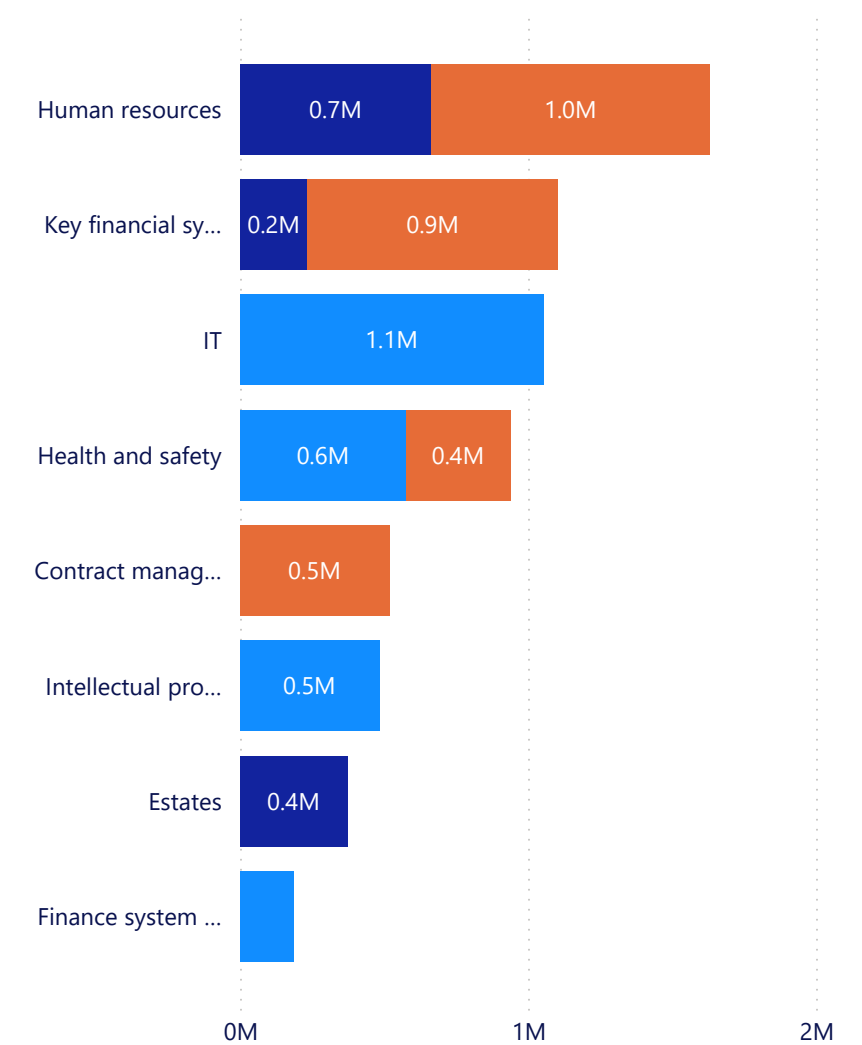


Risk Rating by Audit Outcome



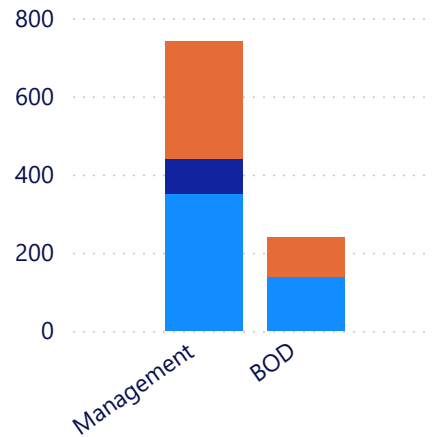
Total Amount by Department and Risk Type

Risk Type ● High ● Low ● Medium

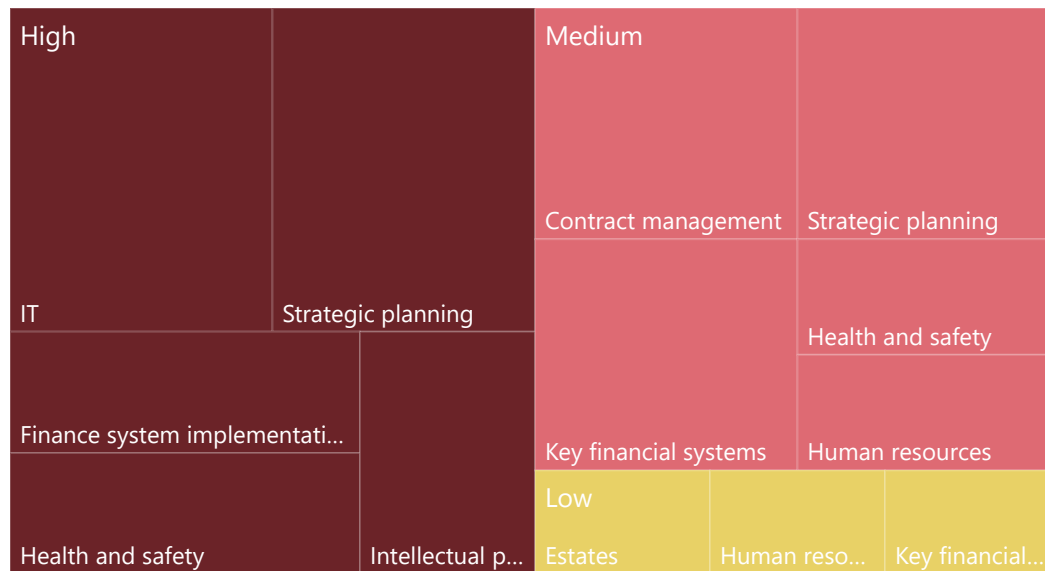


Risk Rating by Responsibilities

Risk ... ● High ● Low ● Medium



Risk Rating by Department



EXPENSES ANALYSIS

Transaction Date 1/1/2017 12/31/2017

Q1 Q2 Q3 Q4

- Department: All
- Employee Country: All
- Employee Name: All
- Spend Category: All
- Approval Status: All

