

Issue Prioritization Table

| Issue No. | Description | Risk Rating | Impact | Recommendation | Responsible | Target Date | Status |
|-----------|--|-------------|---|--|---------------|-------------|-------------|
| 1 | Unauthorized access to sensitive files detected in Q2. | High | Potential data breach and compliance violation. | Implement stricter access controls and monitoring. | IT Manager | 2024-08-15 | Open |
| 2 | Delayed reconciliation of financial accounts. | Medium | Financial reporting inaccuracies. | Automate reconciliation processes. | Finance Dept. | 2024-09-05 | In Progress |
| 3 | Lack of regular employee security training. | Low | Increased risk of phishing attacks. | Schedule quarterly training sessions. | HR Manager | 2024-10-01 | Planned |

- This table helps prioritize audit findings based on risk and impact.
- Assigning responsibility and deadlines is vital for effective follow-up.
- Regular status updates are recommended to monitor remediation progress.
- Clearly document the rationale for each risk rating and recommendation.