

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.