

Executive Summary Audit Follow-Up Report

Report Title:

Follow-Up Audit of [Audit Area/Subject]

Date of Report:

[Date]

Reporting Period:

[Start Date] to [End Date]

Purpose

The purpose of this report is to provide a summary of the status of management's implementation of recommendations from the previous audit of [Audit Area/Subject]. This follow-up review evaluates corrective actions taken and the extent to which previous findings have been resolved.

Scope

Our follow-up review covered all recommendations and management responses stated in the original audit report issued on [Original Report Date]. The review was conducted between [Start Date] and [End Date].

Summary of Findings & Status

Recommendation	Status	Comments/Actions Taken
[Recommendation 1]	[Implemented/Partially Implemented/Not Implemented]	[Brief description of actions taken or pending items]
[Recommendation 2]	[Implemented/Partially Implemented/Not Implemented]	[Brief description of actions taken or pending items]

Conclusion

[Summarize overall implementation, highlight unresolved issues if any, and suggest further actions or continuous monitoring as appropriate.]

Important Notes

- This document provides a high-level summary intended for executive review and decision-making.
- Ensure accurate tracking and reporting of the implementation status for all audit recommendations.
- Highlight risks and impacts of unresolved audit findings.
- Use clear, concise, and objective language to maintain transparency.
- Attach detailed action plans or supporting documentation as needed.