

Exception Report Summary

Date Issued: 2024-06-10
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Report ID: ERS-2024-0610
Reviewed By: Linda Chen

#	Exception ID	Description	Date Identified	Severity	Responsible	Status	Resolution Due
1	EX-0012	Data discrepancy in shipment records	2024-06-09	High	A. Patel	Open	2024-06-15
2	EX-0013	Late submission of monthly report	2024-06-08	Medium	S. Lewis	In Progress	2024-06-12
3	EX-0014	Unauthorized system access attempt	2024-06-07	Critical	T. Nguyen	Resolved	2024-06-08

Important Notes:

- This report highlights exceptions that deviate from expected processes, policies, or controls.
- Severity classification helps prioritize follow-up and corrective actions.
- Each exception should be resolved by the responsible owner and tracked until closure.
- Regular review and timely update of the report is necessary to ensure accountability and compliance.
- Supporting documentation should be maintained for audit and review purposes.